



Dinkarrao K. Shinde Smarak Trusts  
**DR. A. D. SHINDE COLLEGE OF ENGINEERING.**  
Bhadgaon, Gadhinglaj. Dist: Kolhapur Pin:416502  
**Academic Year 2024 - 25**

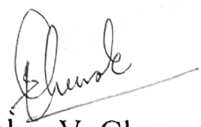


**Date: 01/01/2025**

**New leave policy**

1. A leave card shall be maintained by all Teaching and Non-Teaching staff which will be kept in office as a record. All Teaching and Non-Teaching staff shall get the sanction to leave, before utilizing it.  
If prior sanction is not taken then it will be treated as Leave without pay (LWP). It is applicable to all kinds of leaves. (Except emergency with intimation to Principal).
2. All Teaching and Non-Teaching staff is entitled to get 12 casual leaves (CL) per year (Jan.-Dec.).
3. All Teaching and Non-Teaching staff is entitled to get 10 full pay medical leaves (SL) per year (Jan. -Dec.).
4. Up to 3 consecutive CL will be permitted with Principal prior permission.
5. After 9.35 AM thumb will be considered as late mark. Maximum 3 late marks will be allowed in a month. For more than 3 late marks half day CL will be consumed. If CL is not in balance it will be treated as LWP.
6. Movement register will be kept in the office. The teaching and non-teaching staff, who are going outside the college for college work have to enter their names in the movement register before leaving.
7. Compensatory off (CO) will be entered in the leave card by the office and can be utilized with prior permission at the end of academic year during non-teaching period.
8. Duty leave (DL) will be permitted with prior permission of the Principal. DL will be sanctioned only after submission of required documents, within 3 days of duty completion.

  
Mr. Hemant Karigar  
Registrar

  
Dr. Dinkar V. Ghewade  
Principal





**Dr. A. D. Shinde College of Engineering, Guddai, A/p- Bhadgaon. A.Y. 20 - 20**

**Leave Card**

Branch :

| Name of the Faculty         |                     |               |                        | Designation  |                               | Available Balance |                                | Staff Code No. 064 |                 | Contact No. 779533411 |                    |                       |  |
|-----------------------------|---------------------|---------------|------------------------|--------------|-------------------------------|-------------------|--------------------------------|--------------------|-----------------|-----------------------|--------------------|-----------------------|--|
| Dr. Virendrakumar G. Mathad |                     |               |                        | Assoc. Prof. |                               | CL-12             |                                | SL-10              |                 |                       |                    |                       |  |
| Sr. No.                     | Date of Application | Type of Leave | Leave From To          | Total Days   | Reason                        | Sign. Employee    | Work Load Adjustment with name | Sign.              | Closing Balance |                       | Recommendation HOD | Sanction By Principal |  |
|                             |                     |               |                        |              |                               |                   |                                |                    | CL              | SL                    |                    |                       |  |
| 1                           | 8/1/2025            | CO            | 5/1/2025               | 1            | Dept. workshop                | VPD               | —                              | —                  | 12              | 10                    | 1                  |                       |  |
| 2                           | 7/2/2025            | CL            | 8/2/2025               | 1            | Hospital                      | VPD               | —                              | —                  | 11              | 10                    | 1                  |                       |  |
| 3                           |                     | CO            | 14/2/2025 to 19/2/2025 | 2            | BEE Lab Work                  | VPD               | —                              | —                  | 11              | 10                    | 3                  |                       |  |
| 4                           | 7/5/2025            | CL            | 9/5/2025               | 1            | Personal Work                 | VPD               | Prof. A. Bhargava              |                    | 10              | 10                    | 3                  |                       |  |
| 5                           | 22/5/25             | CO            | 26/5/2025 to 28/5/2025 | 3            | Personal Work                 | VPD               | Prof. A. Bhargava              |                    | 10              | 10                    | 0                  |                       |  |
| 6                           | 29/5/25             | SL            | 30/5/25 to 31/5/25     | 2            | Marriage Function             | VPD               | Prof. A. Bhargava              |                    | 10              | 9                     | 0                  |                       |  |
| 7                           | 27/6/25             | CL            | 28/6/25                | 1            | Personal Work                 | VPD               | Prof. A. Bhargava              |                    | 9               | 9                     | 0                  |                       |  |
| 8                           | 27/7/25             | CL            | 5/7/25                 | 1            | Personal Work                 | VPD               | Prof. A. Bhargava              |                    | 8               | 9                     | 0                  |                       |  |
| 9                           | 13/9/25             | CL            | 18/9/25 to 19/9/25     | 2            | Personal Work                 | VPD               | Prof. A. Bhargava              |                    | 8               | 9                     | 0                  |                       |  |
| 10                          | 23/9/25             | SL            | 20/9/25                | 1            | Health problem                | VPD               | Prof. B. P. Bhargava           |                    | 8               | 8                     | 0                  |                       |  |
| 11                          | 10/10/25            | CL            | 11/10/25               | 1            | Health problem (Grand Father) | VPD               | Prof. A. Bhargava              |                    | 6               | 8                     | 0                  |                       |  |
| 12                          | 1/11/25             | CL            | 3/11/25 to 11/11/25    | 1            | Personal problem              | VPD               | Prof. A. Bhargava              |                    | 5               | 7                     | 0                  |                       |  |
| 13                          | 5/11/25             | CL            | 3/11/25 to 11/11/25    | 2            | Family Work                   | VPD               | Prof. A. Bhargava              |                    | 3               | 7                     | 0                  |                       |  |
| 14                          | 5/11/25             | CL            | 7/11/25                | 1            | Family Work                   | VPD               | Prof. A. Bhargava              |                    | 2               | 7                     | 0                  |                       |  |





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## Principia





A.Y. 2024-2025

## Branch : Mechanical





# Duty Leave Card

| Name of the Faculty |                     | Designation   |                      | Available Balance |                                                | Staff Code No. > 62            |                                |
|---------------------|---------------------|---------------|----------------------|-------------------|------------------------------------------------|--------------------------------|--------------------------------|
| Mr. Patel I.T       |                     | Asst. Prof    |                      | CL-12             |                                                | SL-10                          |                                |
| Date of Appointment |                     | Regular/Local |                      | Sign. Employee    |                                                | Work Load Adjustment with name |                                |
| Sr. No.             | Date of Application | Type of Leave | Leave From To        | Total Days        | Reason                                         | Sign. Employee                 | Work Load Adjustment with name |
| 1.                  | 11/12/25            | DL            | 21/11/25 to 28/11/25 | 02                | Examiner at SUK                                | g                              | g                              |
| 2.                  | 11/2/25             | DL            | 12/2/25              | 01                | Symposium approval work at PhD at SUK-DOT      | g                              | S.P. Bagodi                    |
| 3.                  | 29/3/25             | DL            | 28/3/25              | 01                | Attended one day workshop on osm. at BVK (kop) | g                              | -                              |
| 4.                  | 26/4/25             | DL            | 25/4/25              | 01                | External examiner at SUK                       | g                              | A.S. Bhoi                      |
| 5.                  | 25/5/25             | DL            | 29/4/25 to 30/4/25   | 02                | External examiner at SUK                       | g                              | -                              |
| 6.                  | 13/6/25             | DL            | 03/06/25 to 12/06/25 | 10                | Ext. Sr. Superintendent Station Pharmacy       | g                              | -                              |
| 7.                  | 25/9/25             | DL            | 26/09/25             | 01                | COEP Pune - one day workshop.                  | g                              | S.P. Bagodi                    |
| 8.                  | 18/11/25            | DL            | 14/11/25 to 15/11/25 | 02                | Ext. Examiner at SUK                           | g                              | P.T. Kolihole                  |
| 9.                  | 20/11/25            | DL            | 19/11/25             | 01                | Ext. Examiner at SUK                           | g                              | -                              |
| Balance             |                     | Jan.          | Feb.                 | Mar.              | Apr.                                           | May                            | June                           |
| CL                  |                     |               |                      |                   |                                                |                                |                                |
| SL                  |                     |               |                      |                   |                                                |                                |                                |
| Duty Leave          |                     |               |                      |                   |                                                |                                |                                |
| Study Leave         |                     |               |                      |                   |                                                |                                |                                |
| Earn Leave          |                     |               |                      |                   |                                                |                                |                                |
| Late Marks          |                     |               |                      |                   |                                                |                                |                                |
| LWP                 |                     |               |                      |                   |                                                |                                |                                |
| Movement            |                     |               |                      |                   |                                                |                                |                                |
| Other               |                     |               |                      |                   |                                                |                                |                                |

Sign. of Staff / Faculty

Estt. Section Clerk

Registrar

Principal





Dinkarrao K. Shinde Smarak Trust's

**DR. A. D. SHINDE**

**COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi, DTE Mumbai and Govt. of Maharashtra, Affiliated to Shivaji University, Kolhapur.

DTE CODE -EN 6878



Ref. DADSCO E / 6878 / 24-25 / 488

Date 11/2/25

प्रती ,  
संचालक  
विद्यार्थी विकास  
शिवाजी विद्यापीठ  
कोल्हापूर

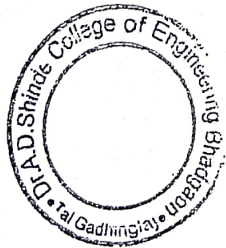
विषय :- सन २०२४-२५ या शैक्षणिक वर्षाचे, विद्यार्थी, पालक, शिक्षक व प्रशासकीय कर्मचारी कल्याण निधी शुल्क, युवक महोत्सव निधी शुल्क, वैद्यकीय/अपघात मदत निधी शुल्क, युथ होस्टेल निधी शुल्क, अविष्कार शुल्क जमा करून घेणे बाबत.

संदर्भ- शिवाजी वि/विद्यार्थी विकास /दि -०१/०२/२०२५

महोदय ,

उपरोक्त विषयानुसार २०२४-२५ या शैक्षणिक वर्षाचे, विद्यार्थी, पालक, शिक्षक व प्रशासकीय कर्मचारी कल्याण निधी शुल्क, युवक महोत्सव निधी शुल्क, वैद्यकीय/अपघात मदत निधी शुल्क, युथ होस्टेल निधी शुल्क, अविष्कार शुल्क, सोबत भरलेल्या विद्यार्थ्यांच्या व शिक्षक, कर्मचाऱ्यांची नावांची यादी आपण दिलेल्या तक्त्या नुसार जमा करत आहोत.

| अ क्र | शिक्षक / विद्यार्थी                                             | संख्या    | रक्कम | एकूण रक्कम |
|-------|-----------------------------------------------------------------|-----------|-------|------------|
| १.    | विद्यार्थी, पालक, शिक्षक व प्रशासकीय कर्मचारी कल्याण निधी शुल्क |           |       |            |
| अ     | शिक्षक                                                          | ३९ X ५००  | १९५०० | ९८५००      |
| ब     | सेवक                                                            | १४ X ३००  | ४२००  |            |
| क     | विद्यार्थी                                                      | ७४८ X १०० | ७४८०० |            |
| २.    | युवक महोत्सव निधी शुल्क                                         | ७४८ X ४८  | ३५९०४ | ३५९०४      |
| ३.    | वैद्यकीय/अपघात मदत निधी शुल्क                                   | ७४८ X २०  | १४९६० | १४९६०      |
| ४.    | युथ होस्टेल निधी शुल्क                                          | ७४८ X ५०  | ३७४०० | ३७४००      |
| ५.    | अविष्कार शुल्क                                                  | ७४८ X १०  | ७४८०  | ७४८०       |



*(Signature)*  
PRINCIPAL

A.D. Shinde College of Engineering  
Bhadgaon, Tal. Gadhinglaj, Dist. Kolhapur.





SHIVAJI UNIVERSITY, KOLHAPUR  
BANK RECEIPT (By Net Banking)

Is Checkd

Receipt No. : 187631  
Receipt Date : 05/02/2025  
College Code :  
Received From : Dr.A.D. Shinde College of Engineering, Gaddal, At  
Post-Bhadgaon Tal- Gadchिंगलज, Dist-Kolhapur  
Purpose : ACCOUNTS AND FINANCE  
Deposit In A/c : A/c 915020055300975 AXIS Payment Gateway  
Shivaji University  
Transaction No. : 168525834

| Sr.No.      | Particular                                                                   | Budget      | Amount    |
|-------------|------------------------------------------------------------------------------|-------------|-----------|
| 1           | Youth Festival Contribution                                                  | A.48.R.2    | 32,208.00 |
| 2           | Receipt for Youth Hostel                                                     | E.4.R.110.1 | 33,550.00 |
| 3           | Receipt against Students accident medical help fund scheme (SUK)             | E.4.R.115   | 13,420.00 |
| 4           | Lead College Fees                                                            | A.2.R.10    | 67,100.00 |
| 5           | Receipt for Students Parents Teachers and Administrative Staff welfare fund. | E.3.R.49    | 90,800.00 |
| 6           | Avishkar Fees (SUK)                                                          | A.48.R.10   | 6,710.00  |
| Total (Rs.) |                                                                              |             | 243788    |

R...pees TWO HUNDRED AND FORTY-THREE THOUSAND SEVEN HUNDRED AND EIGHTY-EIGHT ONLY

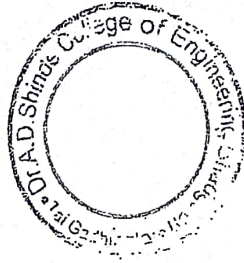
Particulars: Youth Festival Youth Hostel Students accident medical Lead College Avishkar Fee Students Parents Teachers and Staff welfare

(Computer Generated Receipt And Therefore Does Not Require Signature)

2025-07-02 10:11 AM

Finance Department

Shivaji University, Kolhapur







# Shivaji University, Kolhapur

Net Banking Receipt

Receipt No : 179599  
Receipt Date : 15-January-2025  
Received From : Dr. A. D. Shinde College of Engineering  
Mode : NR  
Deposit Rec. No. : AXSK250140003227  
Academic Year : June 2024/May 2025  
Course Name : 11731 - Bachelor of Technology (NEP-2.0)  
Part No. : 1  
Batch No. : 1  
Fee Name : Pro-Rata Base Fees

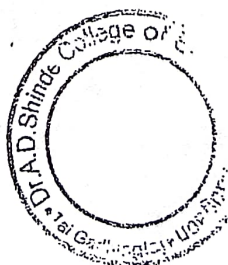
| Sr. No. | Particular                                                                        | Budget       | Fee (Rs.) | Students    | Amount (Rs.) |
|---------|-----------------------------------------------------------------------------------|--------------|-----------|-------------|--------------|
| 1       | Ashwamedh fees from affiliated college students/University Students               | A.41.R.5     | 30.00     | 77          | 2,310.00     |
| 2       | Avishkar Fees (SUK)                                                               | A.48.R.10    | 10.00     | 77          | 770.00       |
| 3       | Contribution for Fund (NATURAL DISASTER FUND)                                     | E.3.R.13.1.1 | 10.00     | 77          | 770.00       |
| 4       | Fees for NSS Self Finance Unit                                                    | E.4.R.88     | 10.00     | 77          | 770.00       |
| 5       | Jubilee Fund Receipt                                                              | A.2.R.27     | 25.00     | 77          | 1,925.00     |
| 6       | Lead College Fees                                                                 | A.2.R.10     | 100.00    | 77          | 7,700.00     |
| 7       | Receipt against E - Suvidha                                                       | A.52.R.8     | 50.00     | 77          | 3,850.00     |
| 8       | Receipt against Students accident medical help fund scheme (SUK)                  | E.4.R.115    | 20.00     | 77          | 1,540.00     |
| 9       | Receipt for Students Parents Teachers and Administrative Staff welfare fund.      | E.3.R.49     | 100.00    | 77          | 7,700.00     |
| 10      | Receipt for Youth Hostel                                                          | E.4.R.110.1  | 50.00     | 77          | 3,850.00     |
| 11      | Registration Fees from College/ Institutions recognised for post graduate studies | A.2.R.2      | 50.00     | 77          | 3,850.00     |
| 12      | Sports Contribution Pro-Rata Contribution                                         | A.41.R.1     | 50.00     | 77          | 3,850.00     |
| 13      | Youth Festival Contribution                                                       | A.48.R.2     | 48.00     | 77          | 3,696.00     |
|         |                                                                                   |              |           | Total (Rs.) | 42,581.00    |

RUPEES FORTY-TWO THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY

SUKCC  
Authorised Signatory

Computer generated receipt, Signature not required.

Print Date : 2/10/2025

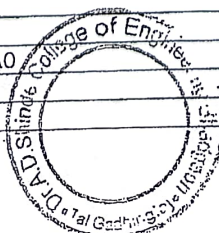


| अ.क्र | शिक्षक व प्रशासकीय कर्मचारी यांचे नाव | वय | वारसदाराचे नाव      | नाते    | निधी रकम |
|-------|---------------------------------------|----|---------------------|---------|----------|
| 1     | Dr. Ghewade Dinkar Vishnu             | 58 | Shobhana D Ghewade  | Wife    | 500      |
| 2     | Mr.Joshi Kishor Sadashiv              | 33 | Sunita Kishor Joshi | Wife    | 500      |
| 3     | Dr. Mehta Sachin Ananda               | 52 | Archana S Mehta     | Wife    | 500      |
| 4     | Mr.Bandi Mahadev Appasaheb            | 38 | Pradnya Bandi       | Wife    | 500      |
| 5     | Mr.Bhoi Anirudha Subashrao            | 30 | Ragini Bhoi         | Wife    | 500      |
| 6     | Miss.Chougale Vaibhavi Vittal         | 29 | Vittal Chougale     | Father  | 500      |
| 7     | Mr.Wadgule Suraj Ragunath             | 32 | Sunanda Wadgule     | Mother  | 500      |
| 8     | Mrs.Patil Hemlata Raghunath           | 27 | Ragunath Patil      | Father  | 500      |
| 9     | Mr.Hasabe Mahesh Kakaso               | 35 | Kakaso Hasabe       | Father  | 500      |
| 10    | Miss.Dundage Shradha Tukaram          | 25 | Tukaram Dundage     | Father  | 500      |
| 11    | Mrs.Barage Shamal Tukaram             | 35 | Vinayak Barge       | Husband | 500      |
| 12    | Mrs.Shelar Mrunal Shrikant            | 30 | Shrikant Shelar     | Husband | 500      |
| 13    | Mr.Magdum Abhishek Anasaheb           | 38 | Priya Magdum        | Wife    | 500      |
| 14    | Mr.Chavan Shailesh Chandrakant        | 35 | Rajeshree Chavan    | Mother  | 500      |
| 15    | Bagadi Shripad Pundlik                | 41 | Megha Bagadi        | Wife    | 500      |
| 16    | Mr.Kumbar Gururaj Maruti              | 35 | Rashmi Kumbhar      | Wife    | 500      |
| 17    | Mrs.Shiragavi Pooja Sanjay            | 30 | Sanjay shirgave     | Husband | 500      |
| 18    | Mr.Angadi Basawraj Annappa            | 32 | Minaxi Angadi       | Father  | 500      |
| 19    | Mr.Savyanavar Rohit Vijay             | 32 | Vijay Savyanavar    | Father  | 500      |
| 20    | Mr.Shinde Sagar Dhondiba              | 34 | Dhondiba Shinde     | Father  | 500      |
| 21    | Mr.Patil Vinayak Shivgonda            | 39 | Vidya V Patil       | Wife    | 500      |
| 22    | Mrs.Kokitkar Pallavi Tanaji           | 34 | Parag Davane        | Husband | 500      |
| 23    | Mr.Madkari Amit Satish                | 39 | Supriya Madkari     | Wife    | 500      |
| 24    | Miss Ketaki Kashinath Gurav           | 26 | Kashinath Gurav     | Father  | 500      |
| 25    | Mr.Amar R Bandekar                    | 37 | Shilpa Bandekar     | Wife    | 500      |
| 26    | Miss.Sanjana V Solapure               | 30 | Vilas Solapure      | Father  | 500      |
| 27    | Mr Irfan Mohammadsab Irasgar          | 31 | Tasmiya Irasgar     | Wife    | 500      |
| 28    | Miss Poonam B Jangali                 | 30 | Basavraj Jangali    | Father  | 500      |
| 29    | Miss . Subhangi R Pujari              | 28 | Rajesh Pujari       | Father  | 500      |
| 30    | Miss Mayuri A Nimbalkar               | 29 | Anil Nimbalkar      | Father  | 500      |
| 31    | Mr Abhjit S Borgave                   | 37 | Pooja Borgave       | Wife    | 500      |
| 32    | Miss. Shraddhadevi Bajirao Jadhav     | 30 | Bajirao Jadhav      | Husband | 500      |
| 33    | Mr.Killedar Sharad Anandrao           | 42 | Madhavi Killedar    | Wife    | 500      |
| 34    | Mr.Patel Imran Tayyabali              | 36 | Karishma Patel      | Wife    | 500      |
| 35    | Dr. Vireshkumar Gadigayya Mathad      | 41 | Geeta Mathad        | Wife    | 500      |
| 36    | Mrs.Henna S Naikwade                  | 30 | Shikandar Nalkwade  | Father  | 500      |
| 37    | Mr. Siddalingappa Channabasappa Gandh | 32 | Daneshwari Udoshi   | wife    | 500      |
| 38    | Mr.Karigar Hemant Sidhappa            | 47 | Rajeshree Karigar   | Wife    | 500      |
| 39    | Mr.Walki Vishwanath Mallappa          | 45 | Pratibha Walki      | Wife    | 500      |
| 40    | Mr.Powar Sarjerao Chandrakant         | 36 | Shital Powar        | Wife    | 300      |
| 41    | Mr.Mahesh Mallappa Talikoti           | 40 | Asmita Talikoti     | Wife    | 300      |
| 42    | Mr.Lohar Prakash Mahadev              | 40 | Mahadev Lohar       | Father  | 300      |
| 43    | Mr.Kamble Raju Basavaraj              | 34 | Shruti Kamble       | Wife    | 300      |
| 44    | Mr.Maldhar Sanaulla Mahamad           | 36 | Talmeen Mhaldhar    | Wife    | 300      |
| 45    | Mr.Bhadarge Dhanaji Maruti            | 46 | Vimal Bhadarge      | Wife    | 300      |
| 46    | Miss.Kambale Antakshari Budhappa      | 29 | Jayashree Kamble    | Mother  | 300      |
| 47    | Mr.Dalavi Vhaibhav Maruthi            | 26 | Maruti dalavi       | Father  | 300      |
| 48    | Mr. Ghansham Mahadev Waskar           | 24 | Mahadev Waskar      | Father  | 300      |
| 49    | Miss.More Nishigandha Bhairu          | 30 | Bhairu More         | Father  | 300      |
| 50    | Mr Rahul Suresh Chavade               | 36 | Sneha Chavade       | wife    | 300      |
| 51    | Mrs Priyanka Swapnil Raikar           | 28 | Swapnil Raikar      | Husband | 300      |
| 52    | Mr.Kadoli Chandrakant Vishwanath      | 54 | Ashwani Kodoli      | Wife    | 300      |
| 53    | Mr.Shinge Arjun Sidram                | 53 | Kamal S Shinge      | Wife    | 300      |
| Total |                                       |    |                     |         | 23700    |

Shinde  
A.D. Shinde

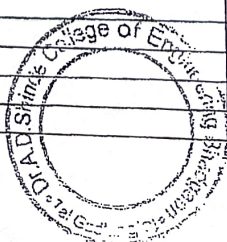


| अ. क्र. | विद्यार्थ्याचे नाव                   | वय | वर्ग     | वारसदाराचे नाव व नाते | आई व वडील | निधी |
|---------|--------------------------------------|----|----------|-----------------------|-----------|------|
| 1       | KAMBLE SHREYASH CHANDRAKANT          | 19 | FY CIVIL | CHANDRAKANT           | FATHER    | 100  |
| 2       | PARIT OMKAR RAJENDRA                 | 19 | FY CIVIL | OMKAR                 | FATHER    | 100  |
| 3       | KADALAGE ROHIT AJIT                  | 19 | FY CIVIL | AJIT                  | FATHER    | 100  |
| 4       | DESAI HARSHAD SANJAY                 | 19 | FY CIVIL | SANJAY                | FATHER    | 100  |
| 5       | INGAVALE SANIKA DEEPAK               | 19 | FY CSE   | DEEPAK                | FATHER    | 100  |
| 6       | LINGADE ANJALI NAMDEV                | 19 | FY CSE   | NAMDEV                | FATHER    | 100  |
| 7       | MISAL SAYALI SANTOSH                 | 19 | FY CSE   | SANTOSH               | FATHER    | 100  |
| 8       | KURANE PALLAVI PANDURANG             | 19 | FY CSE   | PANDURANG             | FATHER    | 100  |
| 9       | CHAUGULE SALONI ALIAS GOURI HANAMANT | 19 | FY CSE   | ALIAS                 | FATHER    | 100  |
| 10      | KHEDEKAR VEDANT AJAY                 | 19 | FY CSE   | AJAY                  | FATHER    | 100  |
| 11      | PATIL SANIKA CHALоба                 | 19 | FY CSE   | CHALоба               | FATHER    | 100  |
| 12      | KILLEDAR HARSH SHARAD                | 19 | FY CSE   | SHARAD                | FATHER    | 100  |
| 13      | VADRALE SNEHAL ASHOK                 | 19 | FY CSE   | ASHOK                 | FATHER    | 100  |
| 14      | MULLA AMIN DASTGIR                   | 19 | FY CSE   | DASTGIR               | FATHER    | 100  |
| 15      | GHOLASE TUSHAR JAKKANA               | 19 | FY CSE   | JAKKANA               | FATHER    | 100  |
| 16      | DESAI SAHIL SHRIDHAR                 | 19 | FY CSE   | SHRIDHAR              | FATHER    | 100  |
| 17      | DALAVI SAIRAJ KHEMAJI                | 19 | FY CSE   | KHEMAJI               | FATHER    | 100  |
| 18      | DANDAVATE SANIKA DATTATRAY           | 19 | FY CSE   | DATTATRAY             | FATHER    | 100  |
| 19      | KAMBLE DIPAK KRUSHNAT                | 19 | FY CSE   | KRUSHNAT              | FATHER    | 100  |
| 20      | REDEKAR SHUBHAM GULAB                | 19 | FY CSE   | GULAB                 | FATHER    | 100  |
| 21      | PATIL PRACHI PUNDLIK                 | 19 | FY CSE   | PUNDLIK               | FATHER    | 100  |
| 22      | GOILKAR VIGHNESH SANJAY              | 19 | FY CSE   | SANJAY                | FATHER    | 100  |
| 23      | SAWANT SHREYASH SANTOSH              | 19 | FY CSE   | SANTOSH               | FATHER    | 100  |
| 24      | PAWAR PRANALI SATYAWAN               | 19 | FY CSE   | SATYAWAN              | FATHER    | 100  |
| 25      | MENGANE SAMRUDDHI SURESH             | 19 | FY CSE   | SURESH                | FATHER    | 100  |
| 26      | BAAD AKASH DATTATRAY                 | 19 | FY CSE   | DATTATRAY             | FATHER    | 100  |
| 27      | JAYBHAYE RUSHIKESH DATTATRAY         | 19 | FY CSE   | DATTATRAY             | FATHER    | 100  |
| 28      | DESAI SATYAJEET PRATAPRAO            | 19 | FY CSE   | PRATAPRAO             | FATHER    | 100  |
| 29      | PATIL ADITI PRADEEP                  | 19 | FY CSE   | PRADEEP               | FATHER    | 100  |
| 30      | PATIL VAISHNAVI NAGONDA              | 19 | FY CSE   | NAGONDA               | FATHER    | 100  |
| 31      | NAIK VISHWAJEET UTTAM                | 19 | FY CSE   | UTTAM                 | FATHER    | 100  |
| 32      | DEASI PRATIKSHA BALASAHEB            | 19 | FY CSE   | BALASAHEB             | FATHER    | 100  |
| 33      | PATIL PRATHMESH PANDURANG            | 19 | FY CSE   | PANDURANG             | FATHER    | 100  |
| 34      | PATIL MADHURA RAVINDRA               | 19 | FY CSE   | RAVINDRA              | FATHER    | 100  |
| 35      | MAGADUM VIKRAM GOPALA                | 19 | FY CSE   | GOPALA                | FATHER    | 100  |
| 36      | ROKADE SIDDHI JOTIBA                 | 19 | FY CSE   | JOTIBA                | FATHER    | 100  |
| 37      | SABALE SHAHUPRASAD RAJENDRA          | 19 | FY CSE   | RAJENDRA              | FATHER    | 100  |
| 38      | GURAV SHIVAM SANJAY                  | 19 | FY CSE   | SANJAY                | FATHER    | 100  |
| 39      | BANAGE PRAJWAL VIJAY                 | 19 | FY CSE   | VIJAY                 | FATHER    | 100  |
| 40      | BHOSALE MAYUR SANJAY                 | 19 | FY CSE   | SANJAY                | FATHER    | 100  |
| 41      | PATIL SAURABH BAJIRAO                | 19 | FY CSE   | BAJIRAO               | FATHER    | 100  |
| 42      | NAIK PIRAJI LAXMAN                   | 19 | FY CSE   | LAXMAN                | FATHER    | 100  |
| 43      | GAVADE NILESH CHANGDEV               | 19 | FY CSE   | CHANGDEV              | FATHER    | 100  |
| 44      | PATIL ARATI NANDKUMAR                | 19 | FY ECS   | NANDKUMAR             | FATHER    | 100  |
| 45      | PATIL PARTH JAYAWANT                 | 19 | FY ECS   | JAYAWANT              | FATHER    | 100  |
| 46      | CHAVAN GOURAV GURUNATH               | 19 | FY ECS   | GURUNATH              | FATHER    | 100  |
| 47      | PATIL SANIKA ASHOK                   | 19 | FY ECS   | ASHOK                 | FATHER    | 100  |
| 48      | PATIL OMKAR RAJESH                   | 19 | FY ECS   | RAJESH                | FATHER    | 100  |
| 49      | GAWADE GAYATRI UTTAM                 | 19 | FY ECS   | UTTAM                 | FATHER    | 100  |
| 50      | SUTAR SWARUPA SANDESH                | 19 | FY ECS   | SANDESH               | FATHER    | 100  |
| 51      | DESAI VASHUDHA DADASO                | 19 | FY ECS   | DADASO                | FATHER    | 100  |
| 52      | SUTAR ANURADHA NARAYAN               | 19 | FY ECS   | NARAYAN               | FATHER    | 100  |
| 53      | PATIL PRATHMESH RAVLU                | 19 | FY ECS   | RAVLU                 | FATHER    | 100  |
| 54      | DAS NIKITA DAYANIDHI                 | 19 | FY ECS   | DAYANIDHI             | FATHER    | 100  |
| 55      | LAKADE SHITAL AJAY                   | 19 | FY ECS   | AJAY                  | FATHER    | 100  |
| 56      | PATIL SMRUTI VITTHAL                 | 19 | FY ECS   | VITTHAL               | FATHER    | 100  |
| 57      | DESAI UJER SIKANDAR                  | 19 | FY MECH  | SIKANDAR              | FATHER    | 100  |
| 58      | SHINDE SHUBHAM SHAMRAO               | 19 | FY MECH  | SHAMRAO               | FATHER    | 100  |
| 59      | SHELAR NEETA GANPATI                 | 19 | FY MECH  | GANPATI               | FATHER    | 100  |
| 60      | BHOSALE CHETAN AMRUT                 | 19 | FY ELECT | AMRUT                 | FATHER    | 100  |





|     |                             |    |          |              |        |     |
|-----|-----------------------------|----|----------|--------------|--------|-----|
| 61  | BHOSALE KETAN AMRUT         | 19 | FY ELECT | AMRUT        | FATHER | 100 |
| 62  | SHINDE ROSHAN BHASKAR       | 19 | FY ELECT | BHASKAR      | FATHER | 100 |
| 63  | PATIL DATTATRAY BHAGVANT    | 19 | FY ELECT | BHAGVANT     | FATHER | 100 |
| 64  | SARADE SHUBHAM SUBHASH      | 19 | FY ELECT | SUBHASH      | FATHER | 100 |
| 65  | PATIL SURAJ SUBHASH         | 19 | FY AIML  | SUBHASH      | FATHER | 100 |
| 66  | DORUGADE SIDDHESH MADHUKAR  | 19 | FY AIML  | MADHUKAR     | FATHER | 100 |
| 67  | OLKAR RUTURAJ RAVINDRA      | 19 | FY AIML  | RAVINDRA     | FATHER | 100 |
| 68  | DABADE PRANAV ANANDA        | 19 | FY AIML  | ANANDA       | FATHER | 100 |
| 69  | CHAVAN PARAS PARASHRAM      | 19 | FY AIML  | PARASHRAM    | FATHER | 100 |
| 70  | PATIL RITESH BASAVRAJ       | 19 | FY AIML  | BASAVRAJ     | FATHER | 100 |
| 71  | PATIL SHREYASH UTTAM        | 19 | FY AIML  | UTTAM        | FATHER | 100 |
| 72  | DESAI ARYAN ANIL            | 19 | FY AIML  | ANIL         | FATHER | 100 |
| 73  | GORE SAMRUDDHI SANTOSH      | 19 | FY AIML  | SANTOSH      | FATHER | 100 |
| 74  | KACHARE PRUTHVIRAJ SHANKAR  | 19 | FY AIML  | SHANKAR      | FATHER | 100 |
| 75  | PATIL SWATI SAMBHAJI        | 19 | FY AIML  | SAMBHAJI     | FATHER | 100 |
| 76  | PATIL PRAJYOT TANAJI        | 19 | FY AIML  | TANAJI       | FATHER | 100 |
| 77  | NIKADE VAISHNAVI ANIL       | 19 | FY AIML  | ANIL         | FATHER | 100 |
| 78  | ARDALKAR HARSHAD VIJAY      | 19 | SE CSE   | VIJAY        | FATHER | 100 |
| 79  | BABANAVAR SHAKSHI SIDRAM    | 20 | SE CSE   | SIDRAM       | FATHER | 100 |
| 80  | BANDI RAKESH MAHADEV        | 20 | SE CSE   | MAHADEV      | FATHER | 100 |
| 81  | BHOSALE SHRUTI NANDKUMAR    | 20 | SE CSE   | NANDKUMAR    | FATHER | 100 |
| 82  | BIRAJDAR SAKSHI SURESH      | 20 | SE CSE   | SURESH       | FATHER | 100 |
| 83  | BUGADE SANIKA RAOSAHEB      | 20 | SE CSE   | RAOSAHEB     | FATHER | 100 |
| 84  | CHAVAN GAURI SHAHAJI        | 20 | SE CSE   | SHAHAJI      | FATHER | 100 |
| 85  | CHOTHE VARSHARANI SURESH    | 20 | SE CSE   | SURESH       | FATHER | 100 |
| 86  | CHOUGALE GAURI VISHWAS      | 20 | SE CSE   | VISHWAS      | FATHER | 100 |
| 87  | CHOUGULE ASMITA SHASHIKANT  | 20 | SE CSE   | SHASHIKANT   | FATHER | 100 |
| 88  | DAKARE SAURABH SANJAY       | 20 | SE CSE   | SANJAY       | FATHER | 100 |
| 89  | DESAI NEHA VISHWAS          | 20 | SE CSE   | VISHWAS      | FATHER | 100 |
| 90  | DESAI ONKAR MAHESH          | 20 | SE CSE   | MAHESH       | FATHER | 100 |
| 91  | DESAI SHARVARI DATTATRAY    | 20 | SE CSE   | DATTATRAY    | FATHER | 100 |
| 92  | DESAI SHUBHAM JAYWANT       | 20 | SE CSE   | JAYWANT      | FATHER | 100 |
| 93  | DESAI VIRAJ VILAS           | 20 | SE CSE   | VILAS        | FATHER | 100 |
| 94  | DHUMAL MACHHINDRA RAJARAM   | 20 | SE CSE   | RAJARAM      | FATHER | 100 |
| 95  | GADKARI HRUDAYA RAVINDRA    | 20 | SE CSE   | RAVINDRA     | FATHER | 100 |
| 96  | GAWADE TANUJA TANAJI        | 20 | SE CSE   | TANAJI       | FATHER | 100 |
| 97  | GHAYTADAK ANUP DATTA        | 20 | SE CSE   | DATTA        | FATHER | 100 |
| 98  | GILBILE VINAYAK SANTOSH     | 20 | SE CSE   | SANTOSH      | FATHER | 100 |
| 99  | GORULE ROHIT SANJAY         | 20 | SE CSE   | SANJAY       | FATHER | 100 |
| 100 | GURAV SAMBHAVI RAJARAM      | 20 | SE CSE   | RAJARAM      | FATHER | 100 |
| 101 | JAGDALE POOJA RAMRAO        | 20 | SE CSE   | RAMRAO       | FATHER | 100 |
| 102 | JANGALI SONALI DILIP        | 20 | SE CSE   | DILIP        | FATHER | 100 |
| 103 | JANRAO PRANJALI SATISH      | 20 | SE CSE   | SATISH       | FATHER | 100 |
| 104 | KALE PRATIBHA BIRUDEV       | 20 | SE CSE   | BIRUDEV      | FATHER | 100 |
| 105 | KAMBLE CHAITANYA PUNDLIK    | 20 | SE CSE   | PUNDLIK      | FATHER | 100 |
| 106 | KAMBLE MAHESH MADHUKAR      | 20 | SE CSE   | MADHUKAR     | FATHER | 100 |
| 107 | KAMBLE PUSHPA DATTATRAY     | 20 | SE CSE   | DATTATRAY    | FATHER | 100 |
| 108 | KANADE BHAGYASHRI PANDURANG | 20 | SE CSE   | PANDURANG    | FATHER | 100 |
| 109 | KASAR PARSHWANATH MAHAVIR   | 20 | SE CSE   | MAHAVIR      | FATHER | 100 |
| 110 | KATRAT SUVARNA RAJARAM      | 20 | SE CSE   | RAJARAM      | FATHER | 100 |
| 111 | KESARKAR SANSKRUTI GOPINATH | 20 | SE CSE   | GOPINATH     | FATHER | 100 |
| 112 | KHADE AKASH SUBHASH         | 20 | SE CSE   | SUBHASH      | FATHER | 100 |
| 113 | LATKAR SHIVANI SHIVANAND    | 20 | SE CSE   | SHIVANAND    | FATHER | 100 |
| 114 | LONDHE SANIKA PANDURANG     | 20 | SE CSE   | PANDURANG    | FATHER | 100 |
| 115 | MAKANDAR SADAF SHAHENS SHAH | 20 | SE CSE   | SHAHENS SHAH | FATHER | 100 |
| 116 | MANE NIKHIL SUBHASH         | 20 | SE CSE   | SUBHASH      | FATHER | 100 |
| 117 | MODAR ANIKET BHARAT         | 20 | SE CSE   | BHARAT       | FATHER | 100 |
| 118 | MOKASHI SUJAT SHANKAR       | 20 | SE CSE   | SHANKAR      | FATHER | 100 |
| 119 | MORTI SHANKAR MARUTI        | 20 | SE CSE   | MARUTI       | FATHER | 100 |
| 120 | MUGADE SANIKA YUVRAJ        | 20 | SE CSE   | YUVRAJ       | FATHER | 100 |
| 121 | MULLA ALIYA SALIM           | 20 | SE CSE   | SALIM        | FATHER | 100 |
| 122 | MUTNALE ABHILASHA ANIL      | 20 | SE CSE   | ANIL         | FATHER | 100 |





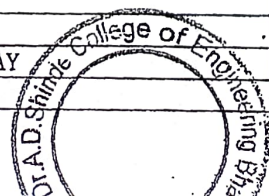
|     |                              |    |        |             |        |     |
|-----|------------------------------|----|--------|-------------|--------|-----|
| 123 | NADAF BUSERA RIYAZAHAMED     | 20 | SE CSE | RIYAZAHAMED | FATHER | 100 |
| 124 | NAIK POOJA RAMESH            | 20 | SE CSE | RAMESH      | FATHER | 100 |
| 125 | NARVEKAR AISHWARYA SURESH    | 20 | SE CSE | SURESH      | FATHER | 100 |
| 126 | NARVEKAR SAUNDARYA SURESH    | 20 | SE CSE | SURESH      | FATHER | 100 |
| 127 | NEVADE SAGAR ANNASAHAB       | 20 | SE CSE | ANNASAHAB   | FATHER | 100 |
| 128 | PARKAR SATEJ SAGAR           | 20 | SE CSE | SAGAR       | FATHER | 100 |
| 129 | PATIL AJAY SHRIKANT          | 20 | SE CSE | SHRIKANT    | FATHER | 100 |
| 130 | PATIL ALOK SAGAR             | 20 | SE CSE | SAGAR       | FATHER | 100 |
| 131 | PATIL MAYURI MANOHAR         | 20 | SE CSE | MANOHAR     | FATHER | 100 |
| 132 | PATIL PADMAJA SANJAY         | 20 | SE CSE | SANJAY      | FATHER | 100 |
| 133 | PATIL PARAS RAMESH           | 20 | SE CSE | RAMESH      | FATHER | 100 |
| 134 | PATIL PRATIKSHA PRAMOD       | 20 | SE CSE | PRAMOD      | FATHER | 100 |
| 135 | PATIL SAMRUDDHI MANOHAR      | 20 | SE CSE | MANOHAR     | FATHER | 100 |
| 136 | PATIL SHRUTIKA SARJERAO      | 20 | SE CSE | SARJERAO    | FATHER | 100 |
| 137 | RASAL SUYASH SANJAY          | 20 | SE CSE | SANJAY      | FATHER | 100 |
| 138 | REGADE TEJAS BASAVANT        | 20 | SE CSE | BASAVANT    | FATHER | 100 |
| 139 | SANDUGADE ANUJ MARUTI        | 20 | SE CSE | MARUTI      | FATHER | 100 |
| 140 | SAWANT ARPITA RAMCHANDRA     | 20 | SE CSE | RAMCHANDRA  | FATHER | 100 |
| 141 | SAWANT BHOSALE RAJAT RANJIT  | 20 | SE CSE | RAJAT       | FATHER | 100 |
| 142 | SHELKE CHAITNYA NAVNATH      | 20 | SE CSE | NAVNATH     | FATHER | 100 |
| 143 | SHENDAGE SAMIR RAVINDRA      | 20 | SE CSE | RAVINDRA    | FATHER | 100 |
| 144 | SHEREGAR VISHAL VIJAY        | 20 | SE CSE | VIJAY       | FATHER | 100 |
| 145 | SHINDE SAMRUDDHI SAMBHAJI    | 20 | SE CSE | SAMBHAJI    | FATHER | 100 |
| 146 | SURWASE PRASAD BABRUWAN      | 20 | SE CSE | BABRUWAN    | FATHER | 100 |
| 147 | SUTAR SONIYA NAMDEV          | 20 | SE CSE | NAMDEV      | FATHER | 100 |
| 148 | WAINGADE ASMITA UTTAM        | 20 | SE CSE | UTTAM       | FATHER | 100 |
| 149 | BHALAWANE PRACHI SANJAY      | 20 | SE ECS | SANJAY      | FATHER | 100 |
| 150 | BHARANKAR GAURAV JAYAVANT    | 20 | SE ECS | JAYAVANT    | FATHER | 100 |
| 151 | BHEKANE ASHWINI BALU         | 20 | SE ECS | BALU        | FATHER | 100 |
| 152 | BHOSALE ANKUSH NANDKUMAR     | 20 | SE ECS | NANDKUMAR   | FATHER | 100 |
| 153 | BONGARDE ARJUN JAYWANT       | 20 | SE ECS | JAYWANT     | FATHER | 100 |
| 154 | CHAVAN SHIVANI SUDHAKAR      | 20 | SE ECS | SUDHAKAR    | FATHER | 100 |
| 155 | CHOUGULE RITESH NINGAPPA     | 20 | SE ECS | NINGAPPA    | FATHER | 100 |
| 156 | CHOUGULE TANVI RAJENDRA      | 20 | SE ECS | RAJENDRA    | FATHER | 100 |
| 157 | DESAI HERAMB DIGAMBAR        | 20 | SE ECS | DIGAMBAR    | FATHER | 100 |
| 158 | DESAI SARVESH SANTOSH        | 20 | SE ECS | SANTOSH     | FATHER | 100 |
| 159 | DESAI VIKRAM ASHOK           | 20 | SE ECS | ASHOK       | FATHER | 100 |
| 160 | DIVATE VRUSHALI HANAMANT     | 20 | SE ECS | HANAMANT    | FATHER | 100 |
| 161 | GHATAGE INDRAJIT SUNIL       | 20 | SE ECS | SUNIL       | FATHER | 100 |
| 162 | GORAL GUNDURAV SANJAY        | 20 | SE ECS | SANJAY      | FATHER | 100 |
| 163 | HODAGE SWETA GANPATRAO       | 20 | SE ECS | GANPATRAO   | FATHER | 100 |
| 164 | HORAMBLE SAHIL SHIVAJI       | 20 | SE ECS | SHIVAJI     | FATHER | 100 |
| 165 | HULE MEGHA BHIKAJI           | 20 | SE ECS | BHIKAJI     | FATHER | 100 |
| 166 | INGAVALE POOJA ASHOK         | 20 | SE ECS | ASHOK       | FATHER | 100 |
| 167 | INGAVLE SRUSHTI ASHOK        | 20 | SE ECS | ASHOK       | FATHER | 100 |
| 168 | JADHAV RAHUL RAJENDRA        | 20 | SE ECS | RAJENDRA    | FATHER | 100 |
| 169 | JADHAV SAKSHI PANDURANG      | 20 | SE ECS | PANDURANG   | FATHER | 100 |
| 170 | JONDHALE RITESH RAMESH       | 20 | SE ECS | RAMESH      | FATHER | 100 |
| 171 | KAGINKAR DHANANJAY TANAJI    | 20 | SE ECS | TANAJI      | FATHER | 100 |
| 172 | KAMBLE DIKSHA BHIKAJI        | 20 | SE ECS | BHIKAJI     | FATHER | 100 |
| 173 | KAMBLE POOJA DINKAR          | 20 | SE ECS | DINKAR      | FATHER | 100 |
| 174 | KARVAL SHUBHANGI CHANDRAKANT | 20 | SE ECS | CHANDRAKANT | FATHER | 100 |
| 175 | KASALKAR HARSHAD VILAS       | 20 | SE ECS | VILAS       | FATHER | 100 |
| 176 | KOLEKAR SAMIKSHA SUHAS       | 20 | SE ECS | SUHAS       | FATHER | 100 |
| 177 | KUMBHAR ATHARVA DATTATRAY    | 20 | SE ECS | DATTATRAY   | FATHER | 100 |
| 178 | KUTRE VIKRAM ARUN            | 20 | SE ECS | ARUN        | FATHER | 100 |
| 179 | MAGDUM SHREYASH TANAJI       | 20 | SE ECS | TANAJI      | FATHER | 100 |
| 180 | MALAVI VRUSHALI AMAR         | 20 | SE ECS | AMAR        | FATHER | 100 |
| 181 | MORE NISHIGANDHA BHAIRU      | 20 | SE ECS | BHAIRU      | FATHER | 100 |
| 182 | NIRMALKAR RITESH ARVIND      | 20 | SE ECS | ARVIND      | FATHER | 100 |
| 183 | PATIL JAYDEEP JOTIBA         | 20 | SE ECS | JOTIBA      | FATHER | 100 |
| 184 | PATIL OMKAR MARUTI           | 20 | SE ECS | MARUTI      | FATHER | 100 |



|     |                                 |    |         |            |        |     |
|-----|---------------------------------|----|---------|------------|--------|-----|
| 185 | PATIL PADMA PRAKASH             | 20 | SE ECS  | PRAKASH    | FATHER | 100 |
| 186 | PATIL PRAMOD TUKARAM            | 20 | SE ECS  | TUKARAM    | FATHER | 100 |
| 187 | PATIL RUTUJA UTTAM              | 20 | SE ECS  | UTTAM      | FATHER | 100 |
| 188 | PATIL SANIKA BALGONDA           | 20 | SE ECS  | BALGONDA   | FATHER | 100 |
| 189 | PATIL SANIKA DHANAJI            | 20 | SE ECS  | DHANAJI    | FATHER | 100 |
| 190 | PATIL SHRADDHA DAYANAND         | 20 | SE ECS  | DAYANAND   | FATHER | 100 |
| 191 | PATIL SWAPNIL BABASO            | 20 | SE ECS  | BABASO     | FATHER | 100 |
| 192 | PATIL VEDANT NETAJI             | 20 | SE ECS  | NETAJI     | FATHER | 100 |
| 193 | PEDANEKAR PRATHAMESH PRAKASH    | 20 | SE ECS  | PRAKASH    | FATHER | 100 |
| 194 | PILAWARE NAMRATA EKNATH         | 20 | SE ECS  | EKNATH     | FATHER | 100 |
| 195 | POKALEKAR SANIKA ANANDA         | 20 | SE ECS  | ANANDA     | FATHER | 100 |
| 196 | POWAR HARSHAD RAJENDRA          | 20 | SE ECS  | RAJENDRA   | FATHER | 100 |
| 197 | RANE PRACHI SANJAY              | 20 | SE ECS  | SANJAY     | FATHER | 100 |
| 198 | SANKPAL VAIBHAV RAVINDRA        | 20 | SE ECS  | RAVINDRA   | FATHER | 100 |
| 199 | SAWANT SOHAM UMAJI              | 20 | SE ECS  | UMAJI      | FATHER | 100 |
| 200 | SHELAKA SANIKA ANIL             | 20 | SE ECS  | ANIL       | FATHER | 100 |
| 201 | SHINDE SAGAR VITTHAL            | 20 | SE ECS  | VITTHAL    | FATHER | 100 |
| 202 | SURANGE PRATIK ALIS YASH SURESH | 20 | SE ECS  | ALIS       | FATHER | 100 |
| 203 | SUTAR DIKSHA NAMDEV             | 20 | SE ECS  | NAMDEV     | FATHER | 100 |
| 204 | SUTAR GAYATRI VILAS             | 20 | SE ECS  | VILAS      | FATHER | 100 |
| 205 | TAVADE SANIKA SARJERAV          | 20 | SE ECS  | SARJERAV   | FATHER | 100 |
| 206 | VANYALKAR KAJAL KRISHNA         | 20 | SE ECS  | KRISHNA    | FATHER | 100 |
| 207 | WAINGADE NIKITA BALU            | 20 | SE ECS  | BALU       | FATHER | 100 |
| 208 | ANGRE AJAY BHAU                 | 20 | SE MECH | BHAU       | FATHER | 100 |
| 209 | BHOSALE SANDIP MAHADEV          | 20 | SE MECH | MAHADEV    | FATHER | 100 |
| 210 | BURUD HARISH YALLAPA            | 20 | SE MECH | YALLAPA    | FATHER | 100 |
| 211 | CHILAMI GEETA BASAVARAJ         | 20 | SE MECH | BASAVARAJ  | FATHER | 100 |
| 212 | DALAVI SANKET KRUSHNA           | 20 | SE MECH | KRUSHNA    | FATHER | 100 |
| 213 | DESAI PRATHAMESH RAMESH         | 20 | SE MECH | RAMESH     | FATHER | 100 |
| 214 | DEVEKAR RAHUL KRISHNA           | 20 | SE MECH | KRISHNA    | FATHER | 100 |
| 215 | DHURI ADITYA ASHOK              | 20 | SE MECH | ASHOK      | FATHER | 100 |
| 216 | FAGARE SAURABH MARUTI           | 20 | SE MECH | MARUTI     | FATHER | 100 |
| 217 | GAYKWAD SWAPNIL PANDURANG       | 20 | SE MECH | PANDURANG  | FATHER | 100 |
| 218 | GOTURI DIPAK PRAKASH            | 20 | SE MECH | PRAKASH    | FATHER | 100 |
| 219 | JADHAV OMKAR SUNIL              | 20 | SE MECH | SUNIL      | FATHER | 100 |
| 220 | JANGALI AKSHATA MAHADEV         | 20 | SE MECH | MAHADEV    | FATHER | 100 |
| 221 | KAMBLE SAHIL MAHADEV            | 20 | SE MECH | MAHADEV    | FATHER | 100 |
| 222 | KAMBLE SWAPNIL ANNAPPA          | 20 | SE MECH | ANNAPPA    | FATHER | 100 |
| 223 | KATKAR GANPATRAO RAOSAHEB       | 20 | SE MECH | RAOSAHEB   | FATHER | 100 |
| 224 | LOHAR DIGAMBAR RAMESH           | 20 | SE MECH | RAMESH     | FATHER | 100 |
| 225 | MAKANDAR MAHAMADASIF ANVARHUSEN | 20 | SE MECH | ANVARHUSEN | FATHER | 100 |
| 226 | MANE SAHIL GANPATI              | 20 | SE MECH | GANPATI    | FATHER | 100 |
| 227 | MHAMUCHE MAHMADGAUS MADAR       | 20 | SE MECH | MADAR      | FATHER | 100 |
| 228 | MOLADI SANIKA BASAVARAJ         | 20 | SE MECH | BASAVARAJ  | FATHER | 100 |
| 229 | MORE ROHIT ANNASAHEB            | 20 | SE MECH | ANNASAHEB  | FATHER | 100 |
| 230 | MULLA MAHAMMADKAIF AYUB         | 20 | SE MECH | AYUB       | FATHER | 100 |
| 231 | NIKAM ROHIT ISHWAR              | 20 | SE MECH | ISHWAR     | FATHER | 100 |
| 232 | NILPANKAR UTTAM TANAJI          | 20 | SE MECH | TANAJI     | FATHER | 100 |
| 233 | NIMBALKAR SAGAR SUNIL           | 20 | SE MECH | SUNIL      | FATHER | 100 |
| 234 | PATIL AJIT ASHOK                | 20 | SE MECH | ASHOK      | FATHER | 100 |
| 235 | PATIL AMOL RANABA               | 20 | SE MECH | RANABA     | FATHER | 100 |
| 236 | PATIL ARUN RAMCHANDRA           | 20 | SE MECH | RAMCHANDRA | FATHER | 100 |
| 237 | PATIL DHANASHRI SHAHAJI         | 20 | SE MECH | SHAHAJI    | FATHER | 100 |
| 238 | PATIL HARSHVARDHAN ANIL         | 20 | SE MECH | ANIL       | FATHER | 100 |
| 239 | PATIL NITIN NARAYAN             | 20 | SE MECH | NARAYAN    | FATHER | 100 |
| 240 | PATIL SANKET MARUTI             | 20 | SE MECH | MARUTI     | FATHER | 100 |
| 241 | PATIL SHUBHAM GANPATI           | 20 | SE MECH | GANPATI    | FATHER | 100 |
| 242 | RANE SACHIN SOPAN               | 20 | SE MECH | SOPAN      | FATHER | 100 |
| 243 | ROHAN RAMCHANDRA DESAI          | 20 | SE MECH | DESAI      | FATHER | 100 |
| 244 | SHINDE RUSHIKESH SURESH         | 20 | SE MECH | SURESH     | FATHER | 100 |
| 245 | SHINDE SURYAKANT ANNAPPA        | 20 | SE MECH | ANNAPPA    | FATHER | 100 |
| 246 | SURYAVANSHI NAVAJYOT MAHALING   | 20 | SE MECH | MAHALING   | FATHER | 100 |



|     |                               |    |               |             |        |     |
|-----|-------------------------------|----|---------------|-------------|--------|-----|
| 247 | SUTAR NAYNISH RAVINDRA        | 20 | SE MECH       | RAVINDRA    | FATHER | 100 |
| 248 | SUTAR SUSHANT PANDURANG       | 20 | SE MECH       | PANDURANG   | FATHER | 100 |
| 249 | YALAGUDE RAVINDRA CHANDRAKANT | 20 | SE MECH       | CHANDRAKANT | FATHER | 100 |
| 250 | ZAMBARE SURAJ SUNIL           | 20 | SE MECH       | SUNIL       | FATHER | 100 |
| 251 | BALEKUNDRI SURAJ DATTATRAYA   | 20 | SE ELECTRICAL | DATTATRAYA  | FATHER | 100 |
| 252 | BHUIMBAR VIJAY SHIVAJI        | 20 | SE ELECTRICAL | SHIVAJI     | FATHER | 100 |
| 253 | CHOUGALE ADITEE ANANDA        | 20 | SE ELECTRICAL | ANANDA      | FATHER | 100 |
| 254 | CHOUGALE OMKAR ANANDA         | 20 | SE ELECTRICAL | ANANDA      | FATHER | 100 |
| 255 | DALAVI VIVEKANAND GANGARAM    | 20 | SE ELECTRICAL | GANGARAM    | FATHER | 100 |
| 256 | DESAI OMKAR SHIVAJI           | 20 | SE ELECTRICAL | SHIVAJI     | FATHER | 100 |
| 257 | DHAVAL MAHESH GOVIND          | 20 | SE ELECTRICAL | GOVIND      | FATHER | 100 |
| 258 | DHENGE RASIK BACHARAM         | 20 | SE ELECTRICAL | BACHARAM    | FATHER | 100 |
| 259 | DUNDAGI AMAR PRABHU           | 20 | SE ELECTRICAL | PRABHU      | FATHER | 100 |
| 260 | GAWADE PRATHMESH ASHOK        | 20 | SE ELECTRICAL | ASHOK       | FATHER | 100 |
| 261 | GAYAKWAD DNYANESHWAR NAMDEV   | 20 | SE ELECTRICAL | NAMDEV      | FATHER | 100 |
| 262 | GOURAV SHANKAR BAGADI         | 20 | SE ELECTRICAL | BAGADI      | FATHER | 100 |
| 263 | GURAV PRAVIN BALAVANT         | 20 | SE ELECTRICAL | BALAVANT    | FATHER | 100 |
| 264 | HALAVE PRACHI SHRAVAN         | 20 | SE ELECTRICAL | SHRAVAN     | FATHER | 100 |
| 265 | HANCHANALE SANKET ASHOK       | 20 | SE ELECTRICAL | ASHOK       | FATHER | 100 |
| 266 | JADHAV ABHISHEK KUMAR         | 20 | SE ELECTRICAL | KUMAR       | FATHER | 100 |
| 267 | JADHAV SUSHANT JANABA         | 20 | SE ELECTRICAL | JANABA      | FATHER | 100 |
| 268 | JAMBHALE RAJARAM SHIVAJI      | 20 | SE ELECTRICAL | SHIVAJI     | FATHER | 100 |
| 269 | JATHAR PRATHMESH DHANAJI      | 20 | SE ELECTRICAL | DHANAJI     | FATHER | 100 |
| 270 | JATHAR VIVEK VILASH           | 20 | SE ELECTRICAL | VILASH      | FATHER | 100 |
| 271 | KAGILKAR ROHIT KESHAV         | 20 | SE ELECTRICAL | KESHAV      | FATHER | 100 |
| 272 | KALOJI NIKHIL BABURAO         | 20 | SE ELECTRICAL | BABURAO     | FATHER | 100 |
| 273 | KANASE TUSHAR ANANDA          | 20 | SE ELECTRICAL | ANANDA      | FATHER | 100 |
| 274 | KARADAGI SOURABH PRAKASH      | 20 | SE ELECTRICAL | PRAKASH     | FATHER | 100 |
| 275 | KOIGADE SANKET VILAS          | 20 | SE ELECTRICAL | VILAS       | FATHER | 100 |
| 276 | KUMBHAR BHUSHAN DHONDIRAM     | 20 | SE ELECTRICAL | DHONDIRAM   | FATHER | 100 |
| 277 | KUMBHAR SWATI SANTOSH         | 20 | SE ELECTRICAL | SANTOSH     | FATHER | 100 |
| 278 | LOHAR RUSHIKESH EKANATH       | 20 | SE ELECTRICAL | EKANATH     | FATHER | 100 |
| 279 | LOHAR SHRUTI DATTATRAY        | 20 | SE ELECTRICAL | DATTATRAY   | FATHER | 100 |
| 280 | MALI SUPRIYA TANAJI           | 20 | SE ELECTRICAL | TANAJI      | FATHER | 100 |
| 281 | MANGALE TRUPTI JOTIBA         | 20 | SE ELECTRICAL | JOTIBA      | FATHER | 100 |
| 282 | MOHITE SURAJ SURESH           | 20 | SE ELECTRICAL | SURESH      | FATHER | 100 |
| 283 | MORASKAR SUYASH PRAKASH       | 20 | SE ELECTRICAL | PRAKASH     | FATHER | 100 |
| 284 | MORBALE PRANAV BAJARANG       | 20 | SE ELECTRICAL | BAJARANG    | FATHER | 100 |
| 285 | NICHITE SAHIL BALAVANT        | 20 | SE ELECTRICAL | BALAVANT    | FATHER | 100 |
| 286 | PARULEKAR SHUBHAM RAVINDRA    | 20 | SE ELECTRICAL | RAVINDRA    | FATHER | 100 |
| 287 | PATHAN FARID SILEMAN          | 20 | SE ELECTRICAL | SILEMAN     | FATHER | 100 |
| 288 | PATIL AMAR EKNATH             | 20 | SE ELECTRICAL | EKNATH      | FATHER | 100 |
| 289 | PATIL AVANTIKA ASHOK          | 20 | SE ELECTRICAL | ASHOK       | FATHER | 100 |
| 290 | PATIL DHANARAJ DATTAGURU      | 20 | SE ELECTRICAL | DATTAGURU   | FATHER | 100 |
| 291 | PATIL ISHA RAJU               | 20 | SE ELECTRICAL | RAJU        | FATHER | 100 |
| 292 | PATIL KETAN DATTATRAY         | 20 | SE ELECTRICAL | DATTATRAY   | FATHER | 100 |
| 293 | PATIL OMKAR BALASAHEB         | 20 | SE ELECTRICAL | BALASAHEB   | FATHER | 100 |
| 294 | PATIL RIYA SHANKAR            | 20 | SE ELECTRICAL | SHANKAR     | FATHER | 100 |
| 295 | PATIL SANIKA KIRAN            | 20 | SE ELECTRICAL | KIRAN       | FATHER | 100 |
| 296 | PATIL SANSKAR SANJAY          | 20 | SE ELECTRICAL | SANJAY      | FATHER | 100 |
| 297 | PATIL SHARAYU PRAKASH         | 20 | SE ELECTRICAL | PRAKASH     | FATHER | 100 |
| 298 | PATIL SHREYA VISHNU           | 20 | SE ELECTRICAL | VISHNU      | FATHER | 100 |
| 299 | PATIL SUDARSHAN BHIMRAO       | 20 | SE ELECTRICAL | BHIMRAO     | FATHER | 100 |
| 300 | PATIL SURAJ KALLAPPA          | 20 | SE ELECTRICAL | KALLAPPA    | FATHER | 100 |
| 301 | PATIL YOGESH MADHUKAR         | 20 | SE ELECTRICAL | MADHUKAR    | FATHER | 100 |
| 302 | POWAR JYOTI NAMDEV            | 20 | SE ELECTRICAL | NAMDEV      | FATHER | 100 |
| 303 | POWAR NIKHIL NAMDEV           | 20 | SE ELECTRICAL | NAMDEV      | FATHER | 100 |
| 304 | RAMANE ANIKET SUBHASH         | 20 | SE ELECTRICAL | SUBHASH     | FATHER | 100 |
| 305 | RANMALE DIPAK BABURAO         | 20 | SE ELECTRICAL | BABURAO     | FATHER | 100 |
| 306 | SABALE OMKAR ASHOK            | 20 | SE ELECTRICAL | ASHOK       | FATHER | 100 |
| 307 | SAWANT RANJIT DATTATRAY       | 20 | SE ELECTRICAL | DATTATRAY   | FATHER | 100 |
| 308 | SHAIKH MAHEK SHAUKAT          | 20 | SE ELECTRICAL | SHAUKAT     | FATHER | 100 |

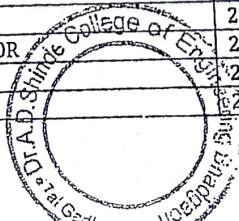




|     |                                |    |               |             |        |     |
|-----|--------------------------------|----|---------------|-------------|--------|-----|
| 309 | SHENAVI MADHURI KRUSHNA        | 20 | SE ELECTRICAL | KRUSHNA     | FATHER | 100 |
| 310 | SHINTRE AVINASH ASHOK          | 20 | SE ELECTRICAL | ASHOK       | FATHER | 100 |
| 311 | SHIRKE YASH KISHOR             | 20 | SE ELECTRICAL | KISHOR      | FATHER | 100 |
| 312 | SUTAR ABHISHEK PANDURANG       | 20 | SE ELECTRICAL | PANDURANG   | FATHER | 100 |
| 313 | SUTAR ANURADHA RAMCHANDRA      | 20 | SE ELECTRICAL | RAMCHANDRA  | FATHER | 100 |
| 314 | SUTAR KARTIK LAXMAN            | 20 | SE ELECTRICAL | LAXMAN      | FATHER | 100 |
| 315 | SWAMI SAKSHI APPASAHEB         | 20 | SE ELECTRICAL | APPASAHEB   | FATHER | 100 |
| 316 | TEJAM TEJAS TANAJI             | 20 | SE ELECTRICAL | TANAJI      | FATHER | 100 |
| 317 | TIPPE TANVI DEEPAK             | 20 | SE ELECTRICAL | DEEPAK      | FATHER | 100 |
| 318 | TORASKAR ANJANA PANDURANG      | 20 | SE ELECTRICAL | PANDURANG   | FATHER | 100 |
| 319 | YADAV PRATHMESH BAPU           | 20 | SE ELECTRICAL | BAPU        | FATHER | 100 |
| 320 | ASABE PRANAV PRAKASH           | 20 | SE CIVIL      | PRAKASH     | FATHER | 100 |
| 321 | BAGWAN ADAM FIROJ              | 20 | SE CIVIL      | FIROJ       | FATHER | 100 |
| 322 | BELEKAR KETAN KUNDLIK          | 20 | SE CIVIL      | KUNDLIK     | FATHER | 100 |
| 323 | CHOUGALE VAIBHAV VILAS         | 20 | SE CIVIL      | VILAS       | FATHER | 100 |
| 324 | DAVARI AMARNATH RAGHUNATH      | 20 | SE CIVIL      | RAGHUNATH   | FATHER | 100 |
| 325 | DELEKAR PRAJAKTA MARUTI        | 20 | SE CIVIL      | MARUTI      | FATHER | 100 |
| 326 | DESAI JIDDESH SUDHIR           | 20 | SE CIVIL      | SUDHIR      | FATHER | 100 |
| 327 | DESAI PANKAJ BALVANT           | 20 | SE CIVIL      | BALVANT     | FATHER | 100 |
| 328 | DESAI SAURABH SANJAY           | 20 | SE CIVIL      | SANJAY      | FATHER | 100 |
| 329 | DHURI KISHOR MANOHAR           | 20 | SE CIVIL      | MANOHAR     | FATHER | 100 |
| 330 | GAONKAR SHIVAM JAGA            | 20 | SE CIVIL      | JAGA        | FATHER | 100 |
| 331 | GORAD AKSHAY GUJRA             | 20 | SE CIVIL      | GUJRA       | FATHER | 100 |
| 332 | GUNJATE VAIBHAV SHIVAJI        | 20 | SE CIVIL      | SHIVAJI     | FATHER | 100 |
| 333 | GURAV GAYATREEDEVI PANDITKUMAR | 20 | SE CIVIL      | PANDITKUMAR | FATHER | 100 |
| 334 | HIDADUGI MANASWI AMAR          | 20 | SE CIVIL      | AMAR        | FATHER | 100 |
| 335 | INGALE PRANAV PANDURANG        | 20 | SE CIVIL      | PANDURANG   | FATHER | 100 |
| 336 | JADHAV BHUSHAN SHANKAR         | 20 | SE CIVIL      | SHANKAR     | FATHER | 100 |
| 337 | KAMBLE AKASH SURESH            | 20 | SE CIVIL      | SURESH      | FATHER | 100 |
| 338 | KAMBLE SHASHANK ANIL           | 20 | SE CIVIL      | ANIL        | FATHER | 100 |
| 339 | KAMBLE SHUBHAM MADHUKAR        | 20 | SE CIVIL      | MADHUKAR    | FATHER | 100 |
| 340 | KONDUSKAR SANGRAM JAYSING      | 20 | SE CIVIL      | JAYSING     | FATHER | 100 |
| 341 | KUMBHAR AKSHATA SUNIL          | 20 | SE CIVIL      | SUNIL       | FATHER | 100 |
| 342 | KUMBHAR PRADEEP PRAKASH        | 20 | SE CIVIL      | PRAKASH     | FATHER | 100 |
| 343 | KURADE ARATI PRAKASH           | 20 | SE CIVIL      | PRAKASH     | FATHER | 100 |
| 344 | MAGDUM ADINATH RAMESH          | 20 | SE CIVIL      | RAMESH      | FATHER | 100 |
| 345 | NAIK SANDEEP SHANKAR           | 20 | SE CIVIL      | SHANKAR     | FATHER | 100 |
| 346 | NIKAM KIRANKUMAR KALLAPA       | 20 | SE CIVIL      | KALLAPA     | FATHER | 100 |
| 347 | PATAVEGAR SAIFALI LIYAKAT      | 20 | SE CIVIL      | LIYAKAT     | FATHER | 100 |
| 348 | PATIL ADARSH GOVIND            | 20 | SE CIVIL      | GOVIND      | FATHER | 100 |
| 349 | PATIL ASHUTOSH SANTOSH         | 20 | SE CIVIL      | SANTOSH     | FATHER | 100 |
| 350 | PATIL PRUTHVIRAJ SUNIL         | 20 | SE CIVIL      | SUNIL       | FATHER | 100 |
| 351 | PATIL ROHIT UTTAM              | 20 | SE CIVIL      | UTTAM       | FATHER | 100 |
| 352 | PATIL SANKET BABURAO           | 20 | SE CIVIL      | BABURAO     | FATHER | 100 |
| 353 | PATIL SURAJ LAXMAN             | 20 | SE CIVIL      | LAXMAN      | FATHER | 100 |
| 354 | RHAYAKAR UDDHAV DATTATRAYA     | 20 | SE CIVIL      | DATTATRAYA  | FATHER | 100 |
| 355 | SASULKAR ABHIJEET ASHOK        | 20 | SE CIVIL      | ASHOK       | FATHER | 100 |
| 356 | SUTAR AVINASH ASHOK            | 20 | SE CIVIL      | ASHOK       | FATHER | 100 |
| 357 | SUTAR SHREYASH CHANDRAKANT     | 20 | SE CIVIL      | CHANDRAKANT | FATHER | 100 |
| 358 | BELEKAR ANIKET KRUSHNAT        | 21 | TY MECH       | KRUSHNAT    | FATHER | 100 |
| 359 | BHAKARI GAUTAM MAHESHKUMAR     | 21 | TY MECH       | MAHESHKUMAR | FATHER | 100 |
| 360 | BHARMAL ANMOL SACHIN           | 21 | TY MECH       | SACHIN      | FATHER | 100 |
| 361 | BHOSALE SIDDHESH RAJENDRA      | 21 | TY MECH       | RAJENDRA    | FATHER | 100 |
| 362 | CHOUGULE SHIVRAJ VIJAYKUMAR    | 21 | TY MECH       | VIJAYKUMAR  | FATHER | 100 |
| 363 | CHOUGULE SHRIDHAR MAHADEV      | 21 | TY MECH       | MAHADEV     | FATHER | 100 |
| 364 | DESAI HRISHIKESH SHRIDHAR      | 21 | TY MECH       | SHRIDHAR    | FATHER | 100 |
| 365 | GAVALI ATAMANAND RAMESH        | 21 | TY MECH       | RAMESH      | FATHER | 100 |
| 366 | GHATAGE PRUTHVIRAJ VASANT      | 21 | TY MECH       | VASANT      | FATHER | 100 |
| 367 | GUNDAP VISHAL MARUTI           | 21 | TY MECH       | MARUTI      | FATHER | 100 |
| 368 | HAKIM ANIS ADAM                | 21 | TY MECH       | ADAM        | FATHER | 100 |
| 369 | JAMADAR DISHANT ALLABAKASH     | 21 | TY MECH       | ALLABAKASH  | FATHER | 100 |
| 370 | KABURE TUSHAR DATTATRAY        | 21 | TY MECH       | DATTATRAY   | FATHER | 100 |
| 371 | KAMBLE SHIVAJI PANDURANG       | 21 | TY MECH       | PANDURANG   | FATHER | 100 |

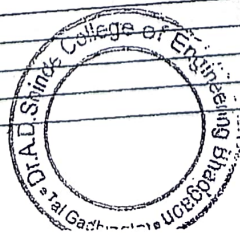


|     |                             |    |          |             |        |     |
|-----|-----------------------------|----|----------|-------------|--------|-----|
| 372 | KAMBLE ADINATH KRISHNA      | 21 | TY MECH  | KRISHNA     | FATHER | 100 |
| 373 | KAMBLE BASAVARAJ VIJAY      | 21 | TY MECH  | VIJAY       | FATHER | 100 |
| 374 | KAMBLE TUSHAR MAHADEV       | 21 | TY MECH  | MAHADEV     | FATHER | 100 |
| 375 | KESARKAR DRAKSHAYANI PAPA   | 21 | TY MECH  | PAPA        | FATHER | 100 |
| 376 | KOTEKAR ROHAN RAJARAM       | 21 | TY MECH  | RAJARAM     | FATHER | 100 |
| 377 | KOTEKAR ROHAN RAJARAM       | 21 | TY MECH  | RAJARAM     | FATHER | 100 |
| 378 | MALAVEKAR GANESH BALASO     | 21 | TY MECH  | BALASO      | FATHER | 100 |
| 379 | MALI PRADIP PANDURANG       | 21 | TY MECH  | PANDURANG   | FATHER | 100 |
| 380 | MANE VAIBHAV UDAY           | 21 | TY MECH  | UDAY        | FATHER | 100 |
| 381 | MINACHE SOURABH ANIL        | 21 | TY MECH  | ANIL        | FATHER | 100 |
| 382 | NAIK RAHUL NAMDEV           | 21 | TY MECH  | NAMDEV      | FATHER | 100 |
| 383 | PATIL SAHIL SHANTARAM       | 21 | TY MECH  | SHANTARAM   | FATHER | 100 |
| 384 | PATIL ADITYA SURESH         | 21 | TY MECH  | SURESH      | FATHER | 100 |
| 385 | PATIL AMOL SURESH           | 21 | TY MECH  | SURESH      | FATHER | 100 |
| 386 | PATIL ANIL PANDURANG        | 21 | TY MECH  | PANDURANG   | FATHER | 100 |
| 387 | PATIL NITISH MADHUKAR       | 21 | TY MECH  | MADHUKAR    | FATHER | 100 |
| 388 | PATIL PRATHAMESH SANJAY     | 21 | TY MECH  | SANJAY      | FATHER | 100 |
| 389 | PATIL RAVINA PANDURANG      | 21 | TY MECH  | PANDURANG   | FATHER | 100 |
| 390 | PATIL REKHA RAGHUNATH       | 21 | TY MECH  | RAGHUNATH   | FATHER | 100 |
| 391 | PATIL VINOD KALAGONDA       | 21 | TY MECH  | KALAGONDA   | FATHER | 100 |
| 392 | PATIL YOGESH NAMDEV         | 21 | TY MECH  | NAMDEV      | FATHER | 100 |
| 393 | POWAR MARUTI CHINAPPA       | 21 | TY MECH  | CHINAPPA    | FATHER | 100 |
| 394 | POWAR RUTVIK DINKAR         | 21 | TY MECH  | DINKAR      | FATHER | 100 |
| 395 | SARSHETTI PRAVIN BASAVANT   | 21 | TY MECH  | BASAVANT    | FATHER | 100 |
| 396 | SHINDE RUTURAJ PANDURANG    | 21 | TY MECH  | PANDURANG   | FATHER | 100 |
| 397 | SUTAR VISHWAJEET VIJAY      | 21 | TY MECH  | VIJAY       | FATHER | 100 |
| 398 | SUTAR SANTOSH RAGHUNATH     | 21 | TY MECH  | RAGHUNATH   | FATHER | 100 |
| 399 | SWAMI ANIKET ASHOK          | 21 | TY MECH  | ASHOK       | FATHER | 100 |
| 400 | TELI AKASH SURESH           | 21 | TY MECH  | SURESH      | FATHER | 100 |
| 401 | WADAGULE VIRAJ MURLIDHAR    | 21 | TY MECH  | MURLIDHAR   | FATHER | 100 |
| 402 | WAGHE DNYANESHWAR SUBHASH   | 21 | TY MECH  | SUBHASH     | FATHER | 100 |
| 403 | YADAV AKSHAY SAMBHAJI       | 21 | TY MECH  | SAMBHAJI    | FATHER | 100 |
| 404 | ALASE SOURABH SANJAY        | 21 | TY CIVIL | SANJAY      | FATHER | 100 |
| 405 | BHOITE AJINKYA DATTATRAY    | 21 | TY CIVIL | DATTATRAY   | FATHER | 100 |
| 406 | BHOKARE SUNDAR DAGADU       | 21 | TY CIVIL | DAGADU      | FATHER | 100 |
| 407 | CHAVAN KARISHMA RAJARAM     | 21 | TY CIVIL | RAJARAM     | FATHER | 100 |
| 408 | CHAVAN SOMESH ANIL          | 21 | TY CIVIL | ANIL        | FATHER | 100 |
| 409 | DELEKAR PRASAD RAJENDRA     | 21 | TY CIVIL | RAJENDRA    | FATHER | 100 |
| 410 | DESAI SEEMA PRAKASH         | 21 | TY CIVIL | PRAKASH     | FATHER | 100 |
| 411 | DEVKULE PRUTHVI SANJAY      | 21 | TY CIVIL | SANJAY      | FATHER | 100 |
| 412 | DHADKE MANGESH KAMLAKAR     | 21 | TY CIVIL | KAMLAKAR    | FATHER | 100 |
| 413 | FARAKATE SHREYASH SHARAD    | 21 | TY CIVIL | SHARAD      | FATHER | 100 |
| 414 | GIRIGOSAVI SOURABH MARUTI   | 21 | TY CIVIL | MARUTI      | FATHER | 100 |
| 415 | HODAGE DEELIP GOPAL         | 21 | TY CIVIL | GOPAL       | FATHER | 100 |
| 416 | JADHAV DIGAMBAR RAMESH      | 21 | TY CIVIL | RAMESH      | FATHER | 100 |
| 417 | JADHAV PRAJWAL PANDHARINAT  | 21 | TY CIVIL | PANDHARINAT | FATHER | 100 |
| 418 | KADAM AKSHAY ASHOK          | 21 | TY CIVIL | ASHOK       | FATHER | 100 |
| 419 | KAMBLE SHRAVANKUMAR ARUN    | 21 | TY CIVIL | ARUN        | FATHER | 100 |
| 420 | KAZI MUSTKIM ABDUL          | 21 | TY CIVIL | ABDUL       | FATHER | 100 |
| 421 | KHADE ADARSH VISHWAS        | 21 | TY CIVIL | VISHWAS     | FATHER | 100 |
| 422 | KHOT AKASH TANAJI           | 21 | TY CIVIL | TANAJI      | FATHER | 100 |
| 423 | KOKITKAR JOTIBA SHANKAR     | 21 | TY CIVIL | SHANKAR     | FATHER | 100 |
| 424 | LATAKAR SHRINIVAS MAHAVEER  | 21 | TY CIVIL | MAHAVEER    | FATHER | 100 |
| 425 | MADILGEKAR ADITYA VIJAY     | 21 | TY CIVIL | VIJAY       | FATHER | 100 |
| 426 | MALI SANKET RAMESH          | 21 | TY CIVIL | RAMESH      | FATHER | 100 |
| 427 | MANDLIK MAHENDRA SATISH     | 21 | TY CIVIL | SATISH      | FATHER | 100 |
| 428 | MORBALE VIJAY SAMBHAJI      | 21 | TY CIVIL | SAMBHAJI    | FATHER | 100 |
| 429 | MORE SANIKA SUNIL           | 21 | TY CIVIL | SUNIL       | FATHER | 100 |
| 430 | MORESHWAR VASUDEV GURAV     | 21 | TY CIVIL | GURAV       | FATHER | 100 |
| 431 | MUDAVATH SANTOSH DEVJYA     | 21 | TY CIVIL | DEVJYA      | FATHER | 100 |
| 432 | NAIK PRATIK MARUTI          | 21 | TY CIVIL | MARUTI      | FATHER | 100 |
| 433 | PARULEKAR SHRIRAM DIGAMBAR  | 21 | TY CIVIL | DIGAMBAR    | FATHER | 100 |
| 434 | PATHARWAT PRATHAMESH KISHOR | 21 | TY CIVIL | KISHOR      | FATHER | 100 |
| 435 | PATIL ABHIJEET BAJIRAO      | 21 | TY CIVIL | BAJIRAO     | FATHER | 100 |
| 436 | PATIL OMKAR TANAJI          | 21 | TY CIVIL | TANAJI      | FATHER | 100 |



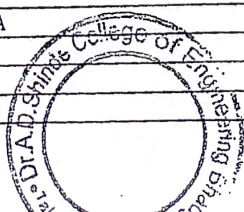


|     |                                 |    |               |             |        |     |
|-----|---------------------------------|----|---------------|-------------|--------|-----|
| 437 | PATIL PRATIK TANAJI             | 21 | TY CIVIL      | TANAJI      | FATHER | 100 |
| 438 | PATIL SWAPNIL BHAGAVANT         | 21 | TY CIVIL      | BHAGAVANT   | FATHER | 100 |
| 439 | PEDNEKAR ANURAG ANKUSH          | 21 | TY CIVIL      | ANKUSH      | FATHER | 100 |
| 440 | POTDAR SHUBHAM KRISHNAT         | 21 | TY CIVIL      | KRISHNAT    | FATHER | 100 |
| 441 | POWAR ABHIMANYU ANIL            | 21 | TY CIVIL      | ANIL        | FATHER | 100 |
| 442 | RABAKAVI SACHIN NARASAPPA       | 21 | TY CIVIL      | NARASAPPA   | FATHER | 100 |
| 443 | RAKTADE NANDKUMAR ARVIND        | 21 | TY CIVIL      | ARVIND      | FATHER | 100 |
| 444 | REPE SHRUTI MARUTI              | 21 | TY CIVIL      | MARUTI      | FATHER | 100 |
| 445 | SALAVI KRISHNA ASHOK            | 21 | TY CIVIL      | ASHOK       | FATHER | 100 |
| 446 | SARNAIK SOURABH RANGRAO         | 21 | TY CIVIL      | RANGRAO     | FATHER | 100 |
| 447 | SHELAR KARAN VIJAY              | 21 | TY CIVIL      | VIJAY       | FATHER | 100 |
| 448 | SIDRUH ANIKET LAHU              | 21 | TY CIVIL      | LAHU        | FATHER | 100 |
| 449 | SUTAR PRASHANT PANDURANG        | 21 | TY CIVIL      | PANDURANG   | FATHER | 100 |
| 450 | TODKAR RASHMI MARUTI            | 21 | TY CIVIL      | MARUTI      | FATHER | 100 |
| 451 | VHATKAR YASH UMESH              | 21 | TY CIVIL      | UMESH       | FATHER | 100 |
| 452 | VHATKAR YASH UMESH              | 21 | TY CIVIL      | UMESH       | FATHER | 100 |
| 453 | ARDALKAR SHRIRANG GANGADHAR     | 21 | TY ELECTRICAL | GANGADHAR   | FATHER | 100 |
| 454 | AYARE ANIKET RAJARAM            | 21 | TY ELECTRICAL | RAJARAM     | FATHER | 100 |
| 455 | BACHATE NILESH VASANT           | 21 | TY ELECTRICAL | VASANT      | FATHER | 100 |
| 456 | BANNE RAVINDRA SHANKAR          | 21 | TY ELECTRICAL | SHANKAR     | FATHER | 100 |
| 457 | BELEKAR RUSHIKESH DATTATRAY     | 21 | TY ELECTRICAL | DATTATRAY   | FATHER | 100 |
| 458 | BHANDIGARE SADHANA PRAKASH      | 21 | TY ELECTRICAL | PRAKASH     | FATHER | 100 |
| 459 | BHISE ADITYA MALOJI             | 21 | TY ELECTRICAL | MALOJI      | FATHER | 100 |
| 460 | CHAUGULE SWAPNIL ASHOK          | 21 | TY ELECTRICAL | ASHOK       | FATHER | 100 |
| 461 | CHAVAN AMIT NANDKUMAR           | 21 | TY ELECTRICAL | NANDKUMAR   | FATHER | 100 |
| 462 | DHAVAN AKASH ASHOK              | 21 | TY ELECTRICAL | ASHOK       | FATHER | 100 |
| 463 | FAGARE ANIKET DHONDIRAM         | 21 | TY ELECTRICAL | DHONDIRAM   | FATHER | 100 |
| 464 | GAIKWAD MAYURESH BHIMRAO        | 21 | TY ELECTRICAL | BHIMRAO     | FATHER | 100 |
| 465 | GAWAS NILESH KRISHNA            | 21 | TY ELECTRICAL | KRISHNA     | FATHER | 100 |
| 466 | GONDE RAVINDRA PRAKASH          | 21 | TY ELECTRICAL | PRAKASH     | FATHER | 100 |
| 467 | GURAKHE SAKET RAMCHANDRA        | 21 | TY ELECTRICAL | RAMCHANDRA  | FATHER | 100 |
| 468 | GURAV ADITYA EKNATH             | 21 | TY ELECTRICAL | EKNATH      | FATHER | 100 |
| 469 | HAKIM MAHAMADSAD DILAWAR        | 21 | TY ELECTRICAL | DILAWAR     | FATHER | 100 |
| 470 | HALAVE SWAGAT PANDURANG         | 21 | TY ELECTRICAL | PANDURANG   | FATHER | 100 |
| 471 | HANGE KOMAL VISHNU              | 21 | TY ELECTRICAL | VISHNU      | FATHER | 100 |
| 472 | INGALE ANIKET RAJENDRA          | 21 | TY ELECTRICAL | RAJENDRA    | FATHER | 100 |
| 473 | JADHAV HRITIK KEDARI            | 21 | TY ELECTRICAL | KEDARI      | FATHER | 100 |
| 474 | JADHAV MAHADEV SHAMRAO          | 21 | TY ELECTRICAL | SHAMRAO     | FATHER | 100 |
| 475 | JAGADEV PRAMOD VIJAYAKUMAR      | 21 | TY ELECTRICAL | VIJAYAKUMAR | FATHER | 100 |
| 476 | JEDHE SUSHANT KRISHNA           | 21 | TY ELECTRICAL | KRISHNA     | FATHER | 100 |
| 477 | KADAM AKSHAY DILIP              | 21 | TY ELECTRICAL | DILIP       | FATHER | 100 |
| 478 | KALAGE DEVADATTA SHRIRANG       | 21 | TY ELECTRICAL | SHRIRANG    | FATHER | 100 |
| 479 | KALE MANISH SATISH              | 21 | TY ELECTRICAL | SATISH      | FATHER | 100 |
| 480 | KAMBALE SUCHIT SHIVAJI          | 21 | TY ELECTRICAL | SHIVAJI     | FATHER | 100 |
| 481 | KAMBLE ARYA GANESH              | 21 | TY ELECTRICAL | GANESH      | FATHER | 100 |
| 482 | KANDAR OMKAR KRISHNAT           | 21 | TY ELECTRICAL | KRISHNAT    | FATHER | 100 |
| 483 | KASHID TUSHAR SADU              | 21 | TY ELECTRICAL | SADU        | FATHER | 100 |
| 484 | KATAWARE (KUMBHAR) VINAY ANIL   | 21 | TY ELECTRICAL | VINAY       | FATHER | 100 |
| 485 | KHOT ARUN KALGONDA              | 21 | TY ELECTRICAL | KALGONDA    | FATHER | 100 |
| 486 | KHOT TUSHAR SANJAY              | 21 | TY ELECTRICAL | SANJAY      | FATHER | 100 |
| 487 | KUPATE SHIVRAJ PRAKASH          | 21 | TY ELECTRICAL | PRAKASH     | FATHER | 100 |
| 488 | LONDHE SUSHANT BALAVANT         | 21 | TY ELECTRICAL | BALAVANT    | FATHER | 100 |
| 489 | MAGADUM ANKUSH BALASO           | 21 | TY ELECTRICAL | BALASO      | FATHER | 100 |
| 490 | MAGADUM SUSHAMA VISHAVANATH     | 21 | TY ELECTRICAL | VISHAVANATH | FATHER | 100 |
| 491 | MAGDUM KAUSHAL TANAJI           | 21 | TY ELECTRICAL | TANAJI      | FATHER | 100 |
| 492 | MAGDUM SHUBHAM MOHAN            | 21 | TY ELECTRICAL | MOHAN       | FATHER | 100 |
| 493 | MALI SHUBHAM DILIP              | 21 | TY ELECTRICAL | DILIP       | FATHER | 100 |
| 494 | NILAKHE TEJASWINI RAMESH        | 21 | TY ELECTRICAL | RAMESH      | FATHER | 100 |
| 495 | PARABKAR ABHIJEET VISHNU        | 21 | TY ELECTRICAL | VISHNU      | FATHER | 100 |
| 496 | PATIL AKANURKAR AKASH AASHRAPPA | 21 | TY ELECTRICAL | AKASH       | FATHER | 100 |
| 497 | PATIL PRANAV POPAT              | 21 | TY ELECTRICAL | POPAT       | FATHER | 100 |
| 498 | PATIL PRATAP EKNATH             | 21 | TY ELECTRICAL | EKNATH      | FATHER | 100 |
| 499 | PATIL RITESH TANAJI             | 21 | TY ELECTRICAL | TANAJI      | FATHER | 100 |
| 500 | PATIL ROHIT PRAKASH             | 21 | TY ELECTRICAL | PRAKASH     | FATHER | 100 |
| 501 | PATIL SHUBHAM JAYAVANT          | 21 | TY ELECTRICAL | JAYAVANT    | FATHER | 100 |



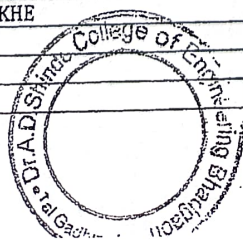


|     |                                    |    |               |             |        |     |
|-----|------------------------------------|----|---------------|-------------|--------|-----|
| 502 | PATIL SOURABH SHIVAJI              | 21 | TY ELECTRICAL | SHIVAJI     | FATHER | 100 |
| 503 | PRADHAN SAGAR GAJANAN              | 21 | TY ELECTRICAL | GAJANAN     | FATHER | 100 |
| 504 | PRATIK PANDURANG PATIL             | 21 | TY ELECTRICAL | PATIL       | FATHER | 100 |
| 505 | REDEKAR ABHIJIT PRAVIN             | 21 | TY ELECTRICAL | PRAVIN      | FATHER | 100 |
| 506 | REDEKAR SHUBHANGI ANANDA           | 21 | TY ELECTRICAL | ANANDA      | FATHER | 100 |
| 507 | RELEKAR PRATIKSHA SUBHASH          | 21 | TY ELECTRICAL | SUBHASH     | FATHER | 100 |
| 508 | SATHE AMRUTA SARJERAO              | 21 | TY ELECTRICAL | SARJERAO    | FATHER | 100 |
| 509 | SATPUTE SAMARJEET MADHUKAR         | 21 | TY ELECTRICAL | MADHUKAR    | FATHER | 100 |
| 510 | SAWANT SWAROOP MAHESH              | 21 | TY ELECTRICAL | MAHESH      | FATHER | 100 |
| 511 | SHELAKE SHREYASH ANIL              | 21 | TY ELECTRICAL | ANIL        | FATHER | 100 |
| 512 | SHELAKE PRITAM PRABHAKAR           | 21 | TY ELECTRICAL | PRABHAKAR   | FATHER | 100 |
| 513 | TALEKAR PRATHAMESH SURESH          | 21 | TY ELECTRICAL | SURESH      | FATHER | 100 |
| 514 | TANGADI KIRTI MALLESH              | 21 | TY ELECTRICAL | MALLESH     | FATHER | 100 |
| 515 | TAPEKAR DIPALI BABURAO             | 21 | TY ELECTRICAL | BABURAO     | FATHER | 100 |
| 516 | AJAGEKAR PRACHI PUNDLIK            | 21 | TY CSE        | PUNDLIK     | FATHER | 100 |
| 517 | AMTE VISHAL BHARAT                 | 21 | TY CSE        | BHARAT      | FATHER | 100 |
| 518 | BANDI SHWETA SIDDAPPA              | 21 | TY CSE        | SIDDAPPA    | FATHER | 100 |
| 519 | BHOSALE NIKITA ANNASAHEB           | 21 | TY CSE        | ANNASAHEB   | FATHER | 100 |
| 520 | BORGAVE SAKSHI AMAR                | 21 | TY CSE        | AMAR        | FATHER | 100 |
| 521 | CHAVAN PRACHI PRAMOD               | 21 | TY CSE        | PRAMOD      | FATHER | 100 |
| 522 | CHAVAN SANIKA RAJENDRA             | 21 | TY CSE        | RAJENDRA    | FATHER | 100 |
| 523 | CHOTHE PRACHI SHIVAJI              | 21 | TY CSE        | SHIVAJI     | FATHER | 100 |
| 524 | CHOUGALE AMRUTA ANANDA             | 21 | TY CSE        | ANANDA      | FATHER | 100 |
| 525 | DESAI JEEVAN TATYASO               | 21 | TY CSE        | TATYASO     | FATHER | 100 |
| 526 | DESAI KARAN SUDHAKAR               | 21 | TY CSE        | SUDHAKAR    | FATHER | 100 |
| 527 | DESAI PATIL YAJURVENDRA SUNIL      | 21 | TY CSE        | YAJURVENDRA | FATHER | 100 |
| 528 | DESAI PRAGATI PARASHURAM           | 21 | TY CSE        | PARASHURAM  | FATHER | 100 |
| 529 | DESAI RHUTUJA DAGADU               | 21 | TY CSE        | DAGADU      | FATHER | 100 |
| 530 | DHUPADALE PARSHAVANATH CHANDRAKANT | 21 | TY CSE        | CHANDRAKANT | FATHER | 100 |
| 531 | DIVATE SHRIVARDHAN SACHIN          | 21 | TY CSE        | SACHIN      | FATHER | 100 |
| 532 | FARAKATE SAYALI SURESH             | 21 | TY CSE        | SURESH      | FATHER | 100 |
| 533 | GARAD MAULI KANTILAL               | 21 | TY CSE        | KANTILAL    | FATHER | 100 |
| 534 | GHORPADE HIMANI SUDHIR             | 21 | TY CSE        | SUDHIR      | FATHER | 100 |
| 535 | GOILKAR AKASH CHANDRAKANT          | 21 | TY CSE        | CHANDRAKANT | FATHER | 100 |
| 536 | GUDAVALEKAR SHREENIVAS BHAGOJI     | 21 | TY CSE        | BHAGOJI     | FATHER | 100 |
| 537 | GUDVALEKAR SHREENIVAS BHAGOJI      | 21 | TY CSE        | BHAGOJI     | FATHER | 100 |
| 538 | JADHAV MANASI RAMESH               | 21 | TY CSE        | RAMESH      | FATHER | 100 |
| 539 | JADHAV SANKET VIKAS                | 21 | TY CSE        | VIKAS       | FATHER | 100 |
| 540 | JAGDALE AMAR DADASAHEB             | 21 | TY CSE        | DADASAHEB   | FATHER | 100 |
| 541 | KADAM SANIKA SATAPPA               | 21 | TY CSE        | SATAPPA     | FATHER | 100 |
| 542 | KAMALAKAR RUTIKA GURUPRASAD        | 21 | TY CSE        | GURUPRASAD  | FATHER | 100 |
| 543 | KAMAT SHRAVANI SAMIR               | 21 | TY CSE        | SAMIR       | FATHER | 100 |
| 544 | KAMBLE ALANKAR SHIVAJI             | 21 | TY CSE        | SHIVAJI     | FATHER | 100 |
| 545 | KAMBLE SUDHANSHU EKANATH           | 21 | TY CSE        | EKANATH     | FATHER | 100 |
| 546 | KAMBLE SUSHANT SANJU               | 21 | TY CSE        | SANJU       | FATHER | 100 |
| 547 | KAMBLE VARSHA BALAVANT             | 21 | TY CSE        | BALAVANT    | FATHER | 100 |
| 548 | KHANDAGALE SHRUTI VISHWAS          | 21 | TY CSE        | VISHWAS     | FATHER | 100 |
| 549 | KHARCHI RUSHIKESH SURESH           | 21 | TY CSE        | SURESH      | FATHER | 100 |
| 550 | KUMBHAR ADITYA DINKAR              | 21 | TY CSE        | DINKAR      | FATHER | 100 |
| 551 | KUMBHAR RUTIK SANJAY               | 21 | TY CSE        | SANJAY      | FATHER | 100 |
| 552 | KUMBHAR VAISHNAVI JIVAN            | 21 | TY CSE        | JIVAN       | FATHER | 100 |
| 553 | KURADE ADARSH NETAJI               | 21 | TY CSE        | NETAJI      | FATHER | 100 |
| 554 | KURADE SANDHYA LAXMAN              | 21 | TY CSE        | LAXMAN      | FATHER | 100 |
| 555 | MANE VAISHNAVI VIJAY               | 21 | TY CSE        | VIJAY       | FATHER | 100 |
| 556 | MHATUGADE TANVI RAMESH             | 21 | TY CSE        | RAMESH      | FATHER | 100 |
| 557 | MUSALE PARTH VINOD                 | 21 | TY CSE        | VINOD       | FATHER | 100 |
| 558 | NADAF ALFIYA JAVED                 | 21 | TY CSE        | JAVED       | FATHER | 100 |
| 559 | NITTAWADEKAR ROHIT JAYSING         | 21 | TY CSE        | JAYSING     | FATHER | 100 |
| 560 | PANDHARE TATOBA SHIVAJI            | 21 | TY CSE        | SHIVAJI     | FATHER | 100 |
| 561 | PANHALKAR DANISH NIJAM             | 21 | TY CSE        | NIJAM       | FATHER | 100 |
| 562 | PATIL ASHWINI SAMBHAJI             | 21 | TY CSE        | SAMBHAJI    | FATHER | 100 |
| 563 | PATIL DHANARAJ RAJENDRA            | 21 | TY CSE        | RAJENDRA    | FATHER | 100 |
| 564 | PATIL SALONI RAMDAS                | 21 | TY CSE        | RAMDAS      | FATHER | 100 |
| 565 | PATIL VRUSHALI SANJAY              | 21 | TY CSE        | SANJAY      | FATHER | 100 |
| 566 | RANE NITESH SURESH                 | 21 | TY CSE        | SURESH      | FATHER | 100 |



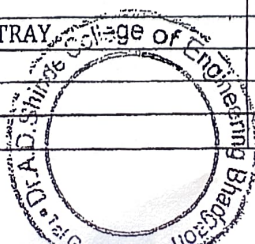


|     |                                            |    |        |                |        |     |
|-----|--------------------------------------------|----|--------|----------------|--------|-----|
| 567 | RANE SUNITA RAJARAM                        | 21 | TY CSE | RAJARAM        | FATHER | 100 |
| 568 | RHATWAL NIVEDITA RAJARAM                   | 21 | TY CSE | RAJARAM        | FATHER | 100 |
| 569 | SHINDE SAKSHI BALU                         | 21 | TY CSE | BALU           | FATHER | 100 |
| 570 | SUTAR BHAKTI VASANT                        | 21 | TY CSE | VASANT         | FATHER | 100 |
| 571 | SUTAR GURUNATH VIJAY                       | 21 | TY CSE | VIJAY          | FATHER | 100 |
| 572 | SUTAR TOUHID BALAM                         | 21 | TY CSE | BALAM          | FATHER | 100 |
| 573 | TAMBEKAR AMOL SHIVAJI                      | 21 | TY CSE | SHIVAJI        | FATHER | 100 |
| 574 | TEMBUGADE SUSHAMA ANANDA                   | 21 | TY CSE | ANANDA         | FATHER | 100 |
| 575 | THOMBARE SHIVAJI LAXMAN                    | 21 | TY CSE | LAXMAN         | FATHER | 100 |
| 576 | UTTURKAR SAISH RAJESH                      | 21 | TY CSE | RAJESH         | FATHER | 100 |
| 577 | AMATE RAHUL BASAVARAJ                      | 21 | TY ECS | BASAVARAJ      | FATHER | 100 |
| 578 | APATE AVADHUT APPASAHEB                    | 21 | TY ECS | APPASAHEB      | FATHER | 100 |
| 579 | BHALEKAR SAHIL YUVRAJ                      | 21 | TY ECS | YUVRAJ         | FATHER | 100 |
| 580 | CHAVAN AMIT SANJAY                         | 21 | TY ECS | SANJAY         | FATHER | 100 |
| 581 | CHAVAN RAJ VARDHAN BAJIRAO                 | 21 | TY ECS | BAJIRAO        | FATHER | 100 |
| 582 | CHINDAKE SANKET BANDOPANT                  | 21 | TY ECS | BANDOPANT      | FATHER | 100 |
| 583 | CHOUGALE SAMBHAJI PANDURANG                | 21 | TY ECS | PANDURANG      | FATHER | 100 |
| 584 | CHOUGULE PRAJWAL PRAKASH                   | 21 | TY ECS | PRAKASH        | FATHER | 100 |
| 585 | DESAI ROHAN VIJAY                          | 21 | TY ECS | VIJAY          | FATHER | 100 |
| 586 | DHEKOLKAR SWAPNALI B                       | 21 | TY ECS | B              | FATHER | 100 |
| 587 | DIVTNKAR SNEHAL SHRIKANT                   | 21 | TY ECS | SHRIKANT       | FATHER | 100 |
| 588 | DORUGADE ASHWINI PIRAJI                    | 21 | TY ECS | PIRAJI         | FATHER | 100 |
| 589 | GAVADE PRACHI PRAKASH                      | 21 | TY ECS | PRAKASH        | FATHER | 100 |
| 590 | GODASE KARUNA TUKARAM                      | 21 | TY ECS | TUKARAM        | FATHER | 100 |
| 591 | INGAWALE SAMRUDDHI SAKHARAM                | 21 | TY ECS | SAKHARAM       | FATHER | 100 |
| 592 | JAGADALE SANIYA BHIKAJI                    | 21 | TY ECS | BHIKAJI        | FATHER | 100 |
| 593 | JATHAR SAKSHI MANSING                      | 21 | TY ECS | MANSING        | FATHER | 100 |
| 594 | KAMBLE KHUSHI UTTAM                        | 21 | TY ECS | UTTAM          | FATHER | 100 |
| 595 | KAMBLE SNEHAL SUDAM                        | 21 | TY ECS | SUDAM          | FATHER | 100 |
| 596 | KANGRAKAR HARSHADA ANKUSH                  | 21 | TY ECS | ANKUSH         | FATHER | 100 |
| 597 | KAVITKAR SHUBHAM VITTHAL                   | 21 | TY ECS | VITTHAL        | FATHER | 100 |
| 598 | KHAIRMODE RAVIKIRAN RAJENDRA               | 21 | TY ECS | RAJENDRA       | FATHER | 100 |
| 599 | KHARADE ANKITA RANJIT                      | 21 | TY ECS | RANJIT         | FATHER | 100 |
| 600 | KHARADE VAISHNAVI B                        | 21 | TY ECS | B              | FATHER | 100 |
| 601 | KOLUGADE HARSHVARDHAN B                    | 21 | TY ECS | B              | FATHER | 100 |
| 602 | MALAMKAR VAISHNAVI KISHOR                  | 21 | TY ECS | KISHOR         | FATHER | 100 |
| 603 | MATALE GAUTAMI ARJUN                       | 21 | TY ECS | ARJUN          | FATHER | 100 |
| 604 | MIRAJE MAYUR ARUN                          | 21 | TY ECS | ARUN           | FATHER | 100 |
| 605 | MORE NIRANJAN SHIVAJI                      | 21 | TY ECS | SHIVAJI        | FATHER | 100 |
| 606 | MOTURE MANALI PARASHARAM                   | 21 | TY ECS | PARASHARAM     | FATHER | 100 |
| 607 | MUGALIHALKAR NIKHIL HUVANI                 | 21 | TY ECS | HUVANI         | FATHER | 100 |
| 608 | MUJGONDA SHIVANAND MANOHAR(EDU LOAN        | 21 | TY ECS | MANOHAR(EDU    | FATHER | 100 |
| 609 | MULLA AFTAB MEHABUB                        | 21 | TY ECS | MEHABUB        | FATHER | 100 |
| 610 | MUNGURKAR DATTATRAY ASHOK                  | 21 | TY ECS | ASHOK          | FATHER | 100 |
| 611 | NIKAM ANJALI SAGAR                         | 21 | TY ECS | SAGAR          | FATHER | 100 |
| 612 | PADEKAR RUTUJA CHANDRAKANT                 | 21 | TY ECS | CHANDRAKANT    | FATHER | 100 |
| 613 | PATIL AMOL ARVIND                          | 21 | TY ECS | ARVIND         | FATHER | 100 |
| 614 | PATIL ANKITA ANANT                         | 21 | TY ECS | ANANT          | FATHER | 100 |
| 615 | PATIL DNYANESHVARI DILIP                   | 21 | TY ECS | DILIP          | FATHER | 100 |
| 616 | PATIL LATA SHIVAJI                         | 21 | TY ECS | SHIVAJI        | FATHER | 100 |
| 617 | PATIL PRATHAMESH PANDURANG                 | 21 | TY ECS | PANDURANG      | FATHER | 100 |
| 618 | PATIL ROHIT PRATAP                         | 21 | TY ECS | PRATAP         | FATHER | 100 |
| 619 | PATIL SAKSHI ANIL                          | 21 | TY ECS | ANIL           | FATHER | 100 |
| 620 | PATIL SANDESH UTTAM                        | 21 | TY ECS | UTTAM          | FATHER | 100 |
| 621 | PATIL SUSMITA SHAMRAO                      | 21 | TY ECS | SHAMRAO        | FATHER | 100 |
| 622 | PATIL TEJASWINI TANAJI                     | 21 | TY ECS | TANAJI         | FATHER | 100 |
| 623 | POWAR YUVRAJ DHANAJI                       | 21 | TY ECS | DHANAJI        | FATHER | 100 |
| 624 | RAKATADE SANDESH RAJENDRA                  | 21 | TY ECS | RAJENDRA       | FATHER | 100 |
| 625 | SHALGAR NISHA RAJESH(2023ebc form not fil) | 21 | TY ECS | RAJESH(2023ebc | FATHER | 100 |
| 626 | SWAROOP P JADHAV                           | 21 | TY ECS | JADHAV         | FATHER | 100 |
| 627 | VAIDIKA KRUSHNAT TELI                      | 21 | TY ECS | TELI           | FATHER | 100 |
| 628 | VISHWAJIT MANASING SALUNKHE                | 21 | TY ECS | SALUNKHE       | FATHER | 100 |
| 629 | MIRAJKAR NIKHIL SANDEEP                    | 21 | TY ECS | SANDEEP        | FATHER | 100 |
| 630 | MOHITE AKSHAY BALU                         | 21 | TY ECS | BALU           | FATHER | 100 |
| 631 | PATIL ASHIWINI SUBARAO                     | 21 | TY ECS | SUBARAO        | FATHER | 100 |





|     |                                   |    |               |             |        |     |
|-----|-----------------------------------|----|---------------|-------------|--------|-----|
| 632 | SATHE SHWETA SANDIP               | 21 | TY ECS        | SANDIP      | FATHER | 100 |
| 633 | SUTAR BALASAHEB DATTATRAYA        | 21 | TY ECS        | DATTATRAYA  | FATHER | 100 |
| 634 | BHAT VAISHNAVI NETAJI             | 22 | BE CIVIL      | NETAJI      | FATHER | 100 |
| 635 | BHOSALE AVINASH TUKARAM           | 22 | BE CIVIL      | TUKARAM     | FATHER | 100 |
| 636 | BIRAJDAR MADHAV SUDHAKAR          | 22 | BE CIVIL      | SUDHAKAR    | FATHER | 100 |
| 637 | CHAVAN RUTWIK RAGHUNATH           | 22 | BE CIVIL      | RAGHUNATH   | FATHER | 100 |
| 638 | CHAVAN SANTOSH DHANAJI            | 22 | BE CIVIL      | DHANAJI     | FATHER | 100 |
| 639 | CHOPADE INDRAKUMAR RAMESH         | 22 | BE CIVIL      | RAMESH      | FATHER | 100 |
| 640 | DESAI AJINKYA ANNASAHEB           | 22 | BE CIVIL      | ANNASAHEB   | FATHER | 100 |
| 641 | DESAI PRUTHVIRAJ DATTATRAY        | 22 | BE CIVIL      | DATTATRAY   | FATHER | 100 |
| 642 | DESAI ROHIT MAHENDRA              | 22 | BE CIVIL      | MAHENDRA    | FATHER | 100 |
| 643 | DESAI SURAJ NARAYAN               | 22 | BE CIVIL      | NARAYAN     | FATHER | 100 |
| 644 | DHULUGADE PRATHAMESH SANJAY       | 22 | BE CIVIL      | SANJAY      | FATHER | 100 |
| 645 | GAWADE MAYURI MASHNU              | 22 | BE CIVIL      | MASHNU      | FATHER | 100 |
| 646 | GHAVARE AMOL ASHOK                | 22 | BE CIVIL      | ASHOK       | FATHER | 100 |
| 647 | GURAV ADITYA RAJENDRA             | 22 | BE CIVIL      | RAJENDRA    | FATHER | 100 |
| 648 | HAJARE SWAPIL ASHOK               | 22 | BE CIVIL      | ASHOK       | FATHER | 100 |
| 649 | INGALE SHIVRAJ JAYSING            | 22 | BE CIVIL      | JAYSING     | FATHER | 100 |
| 650 | JADHAV VAIJAYANTIMALA CHANDRAKANT | 22 | BE CIVIL      | CHANDRAKANT | FATHER | 100 |
| 651 | JADHAV VINAYAK ARUN               | 22 | BE CIVIL      | ARUN        | FATHER | 100 |
| 652 | KAMBLE AKASH DATTATRY             | 22 | BE CIVIL      | DATTATRY    | FATHER | 100 |
| 653 | KAMBLE BHUSHAN BABAN              | 22 | BE CIVIL      | BABAN       | FATHER | 100 |
| 654 | KAMBLE HARISH EKNATH              | 22 | BE CIVIL      | EKNATH.     | FATHER | 100 |
| 655 | KAMBLE MAHESH BALU                | 22 | BE CIVIL      | BALU        | FATHER | 100 |
| 656 | KOKITKAR SANTOSH VIJAY            | 22 | BE CIVIL      | VIJAY       | FATHER | 100 |
| 657 | KORGAONKAR SANKET ANIL            | 22 | BE CIVIL      | ANIL        | FATHER | 100 |
| 658 | KULKARNI ANIRUDDHA UMESH          | 22 | BE CIVIL      | UMESH       | FATHER | 100 |
| 659 | KUMBHAR KRISHNAT RAGHUNATH        | 22 | BE CIVIL      | RAGHUNATH   | FATHER | 100 |
| 660 | LOHAR SHIRISH ASHOK               | 22 | BE CIVIL      | ASHOK       | FATHER | 100 |
| 661 | MASKAR PAWAN RAJENDRA             | 22 | BE CIVIL      | RAJENDRA    | FATHER | 100 |
| 662 | MATIWADD MANASI ANIL              | 22 | BE CIVIL      | ANIL        | FATHER | 100 |
| 663 | MORBALE SHUBHAM VILAS             | 22 | BE CIVIL      | VILAS       | FATHER | 100 |
| 664 | MORE SANKET GANAPATI              | 22 | BE CIVIL      | GANAPATI    | FATHER | 100 |
| 665 | NAGAVEKAR NARAYAN PANDURANG       | 22 | BE CIVIL      | PANDURANG   | FATHER | 100 |
| 666 | NANDUDKAR SHUBHAM SHIVAJI         | 22 | BE CIVIL      | SHIVAJI     | FATHER | 100 |
| 667 | NARATAVADEKAR VINAYAK DEELIP      | 22 | BE CIVIL      | DEELIP      | FATHER | 100 |
| 668 | PAKHANE ROHIT HIRAMAN             | 22 | BE CIVIL      | HIRAMAN     | FATHER | 100 |
| 669 | PALASULE PRATHAMESH DAYANAND      | 22 | BE CIVIL      | DAYANAND    | FATHER | 100 |
| 670 | PANORI MAHESHANAND MAHADEV        | 22 | BE CIVIL      | MAHADEV     | FATHER | 100 |
| 671 | PATIL ABHIRAJ ANNASAHEB           | 22 | BE CIVIL      | ANNASAHEB   | FATHER | 100 |
| 672 | PATIL AMRUTA KRISHNAT             | 22 | BE CIVIL      | KRISHNAT    | FATHER | 100 |
| 673 | PATIL ANIKET JAYSING              | 22 | BE CIVIL      | JAYSING     | FATHER | 100 |
| 674 | PATIL KAJAL SHARAD                | 22 | BE CIVIL      | SHARAD      | FATHER | 100 |
| 675 | PATIL KETAN NAGESH                | 22 | BE CIVIL      | NAGESH      | FATHER | 100 |
| 676 | PATIL RAHUL SHIVAGOUDA            | 22 | BE CIVIL      | SHIVAGOUDA  | FATHER | 100 |
| 677 | PATIL RASIKA MANOHAR              | 22 | BE CIVIL      | MANOHAR     | FATHER | 100 |
| 678 | PATIL SAMARJEET SUJITKUMAR        | 22 | BE CIVIL      | SUJITKUMAR  | FATHER | 100 |
| 679 | PATIL SANDHYA NAMDEV              | 22 | BE CIVIL      | NAMDEV      | FATHER | 100 |
| 680 | PATIL SANKET SUBHASH              | 22 | BE CIVIL      | SUBHASH     | FATHER | 100 |
| 681 | PATIL SHRIDHAR YASHVANT           | 22 | BE CIVIL      | YASHVANT    | FATHER | 100 |
| 682 | POWAR SATYAJIT SHASHIKANT         | 22 | BE CIVIL      | SHASHIKANT  | FATHER | 100 |
| 683 | RANE RAHUL NIVRITI                | 22 | BE CIVIL      | NIVRITI     | FATHER | 100 |
| 684 | SANGAR PRATIK RAJENDRA            | 22 | BE CIVIL      | RAJENDRA    | FATHER | 100 |
| 685 | SARAVADE MILIND ANANDA            | 22 | BE CIVIL      | ANANDA      | FATHER | 100 |
| 686 | SAWANT AVISHKAR HINDURAO          | 22 | BE CIVIL      | HINDURAO    | FATHER | 100 |
| 687 | SHAIKH SAJID RAJMAHMAD            | 22 | BE CIVIL      | RAJMAHMAD   | FATHER | 100 |
| 688 | SHENDE VIKAS SARJERAO             | 22 | BE CIVIL      | SARJERAO    | FATHER | 100 |
| 689 | SUTAR VISHAL DHANAJI              | 22 | BE CIVIL      | DHANAJI     | FATHER | 100 |
| 690 | TAMBEKAR VINAYAK DATTATRAY        | 22 | BE CIVIL      | DATTATRAY   | FATHER | 100 |
| 691 | ASWALE SAMIR PRABHAKAR            | 22 | BE MECHANICAL | PRABHAKAR   | FATHER | 100 |
| 692 | AWADAN NILESH NARAYAN             | 22 | BE MECHANICAL | NARAYAN     | FATHER | 100 |
| 693 | DESAI JAYANT KHANDERAO            | 22 | BE MECHANICAL | KHANDERAO   | FATHER | 100 |





| UAN          | Name                            | DoB       | DoJ       | Mobile        | AADHAAR        | Nominee | ADHAA |
|--------------|---------------------------------|-----------|-----------|---------------|----------------|---------|-------|
| 100105134308 | Mr. BADKAR DURDUNDI             | 21-Jul-70 | 01-Nov-20 | 9620397797    | XXXX XXXX 5026 | NO      | YES   |
| 101552917498 | Mr. VISHWANATH MALLAPPA WALKI   | 13-May-79 | 01-Apr-19 | 7276034040    | XXXX XXXX 2512 | YES     | YES   |
| 101142485063 | Mr. DEEPAK MARUTI SHINGE        | 28-Apr-82 | 01-Apr-16 | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
| 100812968214 | VISHAL BABASO DESAI             | 30-Dec-79 | 01-Jul-14 | 9823482744    | NOT AVAILABLE  | NO      | NOT   |
| 100811088591 | SANJAY APPASAHEB KAWALE         | 27-May-72 | 01-Jul-14 | 9823799266    | NOT AVAILABLE  | NO      | NOT   |
| 100806267032 | DIPALI SUNIL PATTANSHETTI       | 30-Mar-68 | 01-Jul-14 | 9881483322    | XXXX XXXX 3321 | NO      | YES   |
| 100213299385 | MAHAMADHANIF DADEBAPU KHAN      | 01-Jun-70 | 01-Jul-14 | 8805788686    | XXXX XXXX 5573 | NO      | YES   |
| 100407400506 | VINAYAK SHIVGONDA PATIL         | 12-Oct-85 | 01-Jun-12 | 8308842332    | XXXX XXXX 3111 | YES     | YES   |
| 100298310779 | Mr. RANJIT TUKARAM SHIRODKAR    | 12-Mar-84 | 02-Feb-12 | 9421138780    | XXXX XXXX 7120 | NO      | YES   |
| 100134911543 | BHADARGE DHANAJI MARUTI         | 04-Jun-79 | 01-Jun-11 | 9022432202    | XXXX XXXX 3281 | YES     | YES   |
| 100345970690 | Mr. SHAILENDRA SHIVAJI PATIL    | 09-Dec-85 | 01-Jun-11 | 9158525551    | XXXX XXXX 6531 | NO      | YES   |
| 100371255497 | SUNIL SHIVAYOGI PATTANSHETTI    | 12-Mar-67 | 01-Jul-10 | 9881081702    | XXXX XXXX 3854 | NO      | YES   |
| 100346400750 | Mr. SHAKILAHMAD MAKBUL SAYYAD   | 11-May-78 | 01-Jun-10 | 9766924129    | XXXX XXXX 3380 | YES     | YES   |
| 100326243298 | SACHIN SHANKAR SAKHARE          | 21-Apr-79 | 01-Jun-10 | 9552164568    | XXXX XXXX 7825 | NO      | YES   |
| 100164003104 | HEMANT SIDDHAPA KARIGAR         | 02-Jun-76 | 01-Jun-10 | 9637080191    | XXXX XXXX 7219 | YES     | YES   |
| 100294448429 | RAJU BASAVRAJ KAMBLE            | 27-Dec-88 | 01-Jun-10 | 9552598544    | XXXX XXXX 6562 | YES     | YES   |
| 100354343037 | SHRIPAD PUNDLIK BAGADI          | 31-Jan-83 | 01-Jun-10 | 9960544304    | XXXX XXXX 6280 | NO      | YES   |
| 100275923958 | PRAKASH MAHADEV LOHAR           | 26-Jan-83 | 01-Jun-10 | 7350736173    | XXXX XXXX 2224 | YES     | YES   |
| 100394289209 | UDAYSINH BAJIRAO PATIL          | 09-Oct-80 |           | 9420129580    | XXXX XXXX 5794 | NO      | YES   |
| 100352174645 | SHIVALINGAYYA GIRAMALAYYA SWAMI |           |           | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
| 100166901044 | IMRAN TAYYABALI PATEL           | 27-Feb-88 |           | 8975258686    | XXXX XXXX 5280 | YES     | YES   |
| 100223749264 | Mr. MARUTI SIDDAPPA KAMATE      | 23-Jan-81 |           | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
| 100296360662 | RAJESH MARUTI PATIL             |           |           | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
| 100279669574 | PRAVIN DHONDIBA SHINDE          | 01-Jun-77 |           | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
| 100406339077 | Mr. VIKRAM RAMCHANDRA MOHITE    | 05-Jun-79 |           | 8975474848    | XXXX XXXX 7414 | NO      | YES   |
| 100254594271 | NETAJI SHIVAJI MANJARE          | 11-Jun-73 |           | 8698165196    | NOT AVAILABLE  | NO      | NOT   |
| 100413983935 | WASIM MOHAMMADSHAFI MULLA       | 26-Jun-89 |           | NOT AVAILABLE | NOT AVAILABLE  | NO      | NOT   |
|              |                                 |           |           |               |                |         |       |
|              |                                 |           |           |               |                |         |       |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

|                             |                                                                            |
|-----------------------------|----------------------------------------------------------------------------|
| TRRN No :                   | 3122405001273                                                              |
| Challan Status :            | Payment Confirmed                                                          |
| Challan Generated On :      | 04-MAY-2024 17:09:29                                                       |
| Establishment ID :          | PUKOL0104085000                                                            |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                               |
| Total Members :             | 11                                                                         |
| Wage Month :                | APR-24                                                                     |
| Total Amount (Rs) :         | 13,978                                                                     |
| Account-1 Amount (Rs) :     | 8,619                                                                      |
| Account-2 Amount (Rs) :     | 500                                                                        |
| Account-10 Amount (Rs) :    | 4,581                                                                      |
| Account-21 Amount (Rs) :    | 278                                                                        |
| Account-22 Amount (Rs) :    | 0                                                                          |
| Payment Confirmation Bank : | State Bank of India                                                        |
| CRN :                       | 002150524507753                                                            |
| Presentation Date :         | 15-MAY-2024 09:40:40                                                       |
| Realization Date :          | 15-MAY-2024 09:40:15                                                       |
| Date of Credit :            | 16-MAY-2024 00:00:00                                                       |
| Total PMRPY Benefit :       | 0                                                                          |







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122405001273

ECR Id 104790922

LIN :1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA  
Dues for the wage month of April 2024

|                     |        |        |        |
|---------------------|--------|--------|--------|
| Total Subscribers : | EPF    | EPS    | EDLI   |
|                     | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 04-MAY-2024 17:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per                     |                                    | Wages |       |       |       |     | Contribution Remitted |     |          |               |             | Refunds | PMRPY / ABRV Benefit |      |  | Posting Location of the member |
|---------|--------------|---------------------------------|------------------------------------|-------|-------|-------|-------|-----|-----------------------|-----|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
|         |              | ECR                             | UAN Repository                     | Gross | EPF   | EPS   | EDLI  | EE  | EPS                   | ER  | NCP Days | Pension Share | ER PF Share |         | EE Share             |      |  |                                |
| 1       | 100105134308 | DURADUNDI<br>BADKAR             | BADKAR<br>DURDUNDI                 | 0     | 0     | 0     | 0     | 0   | 0                     | 0   | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 2       | 100134911543 | DHANAJI<br>MARUTI<br>BHADARGE   | BHADARGE<br>DHANAJI<br>MARUTI      | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417                   | 183 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 3       | 100164003104 | HEMANT<br>SHIDAPPA<br>KARIGAR   | HEMANT<br>SIDDHAPPA<br>KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541                   | 239 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 4       | 100166901044 | IMRAN<br>TAYYABLI<br>PATEL      | IMRAN<br>TAYYABALI<br>PATEL        | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541                   | 239 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 5       | 100213299385 | MOHAMMAD<br>DADISO KHAN         | MAHAMMADH<br>ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417                   | 183 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 6       | 100275923958 | PRAKASH<br>MAHADEV<br>LOHAR     | PRAKASH<br>MAHADEV<br>LOHAR        | 2,500 | 2,500 | 2,500 | 2,500 | 300 | 208                   | 92  | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 7       | 100294448429 | RAJENDRA<br>BASAVRAJ<br>KAMBLE  | RAJU<br>BASAVRAJ<br>KAMBLE         | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417                   | 183 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 8       | 100326243298 | SACHIN<br>SHANKAR<br>SAKARE     | SACHIN<br>SHANKAR<br>SAKHARE       | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417                   | 183 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 9       | 100354343037 | SHRIPAD<br>PUNDLIK<br>BAGADI    | SHRIPAD<br>PUNDLIK<br>BAGADI       | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541                   | 239 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 10      | 100407400506 | VINAYAK<br>SHIVGONDA<br>PATIL   | VINAYAK<br>SHIVGONDA<br>PATIL      | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541                   | 239 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |
| 11      | 101552917498 | VISHWANATH<br>MALLAPPA<br>WALKI | VISHWANAT<br>H MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541                   | 239 | 0        | 0             | -           | -       | -                    | N.A. |  |                                |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/07/2024 11:30:

**Payment Confirmation Receipt**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| TRRN No :                   | 3122406001229                                                                  |
| Challan Status :            | Payment Confirmed                                                              |
| Challan Generated On :      | 04-JUN-2024 13:47:26                                                           |
| Establishment ID :          | PUKOL0104085000                                                                |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                   |
| Total Members :             | 11                                                                             |
| Wage Month :                | MAY-2024                                                                       |
| Total Amount (Rs) :         | 13,978                                                                         |
| Account-1 Amount (Rs) :     | 8,619                                                                          |
| Account-2 Amount (Rs) :     | 500                                                                            |
| Account-10 Amount (Rs) :    | 4,581                                                                          |
| Account-21 Amount (Rs) :    | 278                                                                            |
| Account-22 Amount (Rs) :    | 0                                                                              |
| Payment Confirmation Bank : | State Bank of India                                                            |
| CRN :                       | 002150624680306                                                                |
| Payment Date :              | 15-JUN-2024                                                                    |
| Payment Confirmation Date : | 15-JUN-2024                                                                    |
| Total PMRPY Benefit :       | 0                                                                              |







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122406001229

ECR Id 106116183

LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE Dues for the wage month of May 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     |        |        |        |
|---------------------|--------|--------|--------|
|                     | EPF    | EPS    | EDLI   |
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 04-JUN-2024 13:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY   |
|-------------------------------------------|--------|--------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0      |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0      |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0      |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0      |
| E) Total remittance by Employer ( Rs.) -  | 13,978 | 13,978 |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 | 13,978 |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per                  |                                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------------|--------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                          | UAN Repository                 | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT<br>BADKAR   | BADKAR DURDUNDI                | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI<br>BHADARGE   | BHADARGE DHANAJI<br>MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA<br>KARIGAR   | HEMANT SIDDHAPA<br>KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABLI<br>PATEL      | IMRAN TAYYABALI<br>PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN         | MAHAMADH ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV<br>LOHAR     | PRAKASH MAHADEV<br>LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ<br>KAMBLE  | RAJU BASAVRAJ<br>KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR<br>SAKARE     | SACHIN SHANKAR<br>SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK<br>BAGADI    | SHRIPAD PUNDLIK<br>BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA<br>PATIL   | VINAYAK SHIVGONDA<br>PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA<br>WALKI | VISHWANATH MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/07/2024 11:31:

**Payment Confirmation Receipt**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| TRRN No :                   | 3122407003864                                                                  |
| Challan Status :            | Payment Confirmed                                                              |
| Challan Generated On :      | 09-JUL-2024 17:38:24                                                           |
| Establishment ID :          | PUKOL0104085000                                                                |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                   |
| Total Members :             | 11                                                                             |
| Wage Month :                | JUN-2024                                                                       |
| Total Amount (Rs) :         | 13,978                                                                         |
| Account-1 Amount (Rs) :     | 8,619                                                                          |
| Account-2 Amount (Rs) :     | 500                                                                            |
| Account-10 Amount (Rs) :    | 4,581                                                                          |
| Account-21 Amount (Rs) :    | 278                                                                            |
| Account-22 Amount (Rs) :    | 0                                                                              |
| Payment Confirmation Bank : | State Bank of India                                                            |
| CRN :                       | 002140724810499                                                                |
| Payment Date :              | 14-JUL-2024                                                                    |
| Payment Confirmation Date : | 14-JUL-2024                                                                    |
| Total PMRPY Benefit :       | 0                                                                              |







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122407003864

ECR Id 107848484

LIN :1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE Dues for the wage month of June 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>10 | EPS<br>10 | EDLI<br>10 |
| Total Wages :       | 55,000    | 55,000    | 55,000     |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 09-JUL-2024 17:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per                  |                                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------------|--------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                          | UAN Repository                 | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT<br>BADKAR   | BADKAR DURDUNDI                | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI<br>BHADARGE   | BHADARGE DHANAJI<br>MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA<br>KARIGAR   | HEMANT SIDDHAPA<br>KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABALI<br>PATEL     | IMRAN TAYYABALI<br>PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN         | MAHAMADH ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV<br>LOHAR     | PRAKASH MAHADEV<br>LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ<br>KAMBLE  | RAJU BASAVRAJ<br>KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR<br>SAKARE     | SACHIN SHANKAR<br>SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK<br>BAGADI    | SHRIPAD PUNDLIK<br>BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA<br>PATIL   | VINAYAK SHIVGONDA<br>PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA<br>WALKI | VISHWANATH MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/09/2024 15:21:

**Payment Confirmation Receipt**

|                             |                                                                               |
|-----------------------------|-------------------------------------------------------------------------------|
| TRRN No :                   | 3122408003385                                                                 |
| Challan Status :            | Payment Confirmed                                                             |
| Challan Generated On :      | 08-AUG-2024 16:49:30                                                          |
| Establishment ID :          | PUKOL0104085000                                                               |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                  |
| Total Members :             | 11                                                                            |
| Wage Month :                | JUL-2024                                                                      |
| Total Amount (Rs) :         | 13,978                                                                        |
| Account-1 Amount (Rs) :     | 8,619                                                                         |
| Account-2 Amount (Rs) :     | 500                                                                           |
| Account-10 Amount (Rs) :    | 4,581                                                                         |
| Account-21 Amount (Rs) :    | 278                                                                           |
| Account-22 Amount (Rs) :    | 0                                                                             |
| Payment Confirmation Bank : | State Bank of India                                                           |
| CRN :                       | 002140824982431                                                               |
| Payment Date :              | 14-AUG-2024                                                                   |
| Payment Confirmation Date : | 14-AUG-2024                                                                   |
| Total PMRPY Benefit :       | 0                                                                             |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122408003385

ECR Id 109189174

LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE Dues for the wage month of July 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>10 | EPS<br>10 | EDLI<br>10 |
| Total Wages :       | 55,000    | 55,000    | 55,000     |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 08-AUG-2024 16:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per               |                             | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------------|-----------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                       | UAN Repository              | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT BADKAR   | BADKAR DURDUNDI             | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI BHADARGE   | BHADARGE DHANAJI MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA KARIGAR   | HEMANT SIDDHAPA KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABLI PATEL      | IMRAN TAYYABALI PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN      | MAHAMADH ANIF DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV LOHAR     | PRAKASH MAHADEV LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ KAMBLE  | RAJU BASAVRAJ KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR SAKARE     | SACHIN SHANKAR SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK BAGADI    | SHRIPAD PUNDLIK BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA PATIL   | VINAYAK SHIVGONDA PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA WALKI | VISHWANATH MALLAPPA WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:16:

**Payment Confirmation Receipt**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| TRRN No :                   | 3122409000773                                                                  |
| Challan Status :            | Payment Confirmed                                                              |
| Challan Generated On :      | 03-SEP-2024 16:33:18                                                           |
| Establishment ID :          | PUKOL0104085000                                                                |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                   |
| Total Members :             | 11                                                                             |
| Wage Month :                | AUG-2024                                                                       |
| Total Amount (Rs) :         | 13,978                                                                         |
| Account-1 Amount (Rs) :     | 8,619                                                                          |
| Account-2 Amount (Rs) :     | 500                                                                            |
| Account-10 Amount (Rs) :    | 4,581                                                                          |
| Account-21 Amount (Rs) :    | 278                                                                            |
| Account-22 Amount (Rs) :    | 0                                                                              |
| Payment Confirmation Bank : | State Bank of India                                                            |
| CRN :                       | 002151024742418                                                                |
| Payment Date :              | 15-OCT-2024                                                                    |
| Payment Confirmation Date : | 15-OCT-2024                                                                    |
| Total PMRPY Benefit :       | 0                                                                              |







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3122409000773  
ECR Id 110257052  
LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE Dues for the wage month of August 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

Total Subscribers : EPF EPS EDLI  
10 10 10  
Total Wages : 55,000 55,000 55,000

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 03-SEP-2024 16:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

|                                           | PMRPY  | ABRV |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) (Rs.) -      | 0      | 0    |
| B) A/C no 10 (Pension fund) (Rs.) -       | 0      | 0    |
| C) A/C no 1 (Employee share) (Rs.) -      | 0      | 0    |
| D) Total (A + B + C) (Rs.) -              | 0      | 0    |
| E) Total remittance by Employer (Rs.) -   | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

Member Details :-

| Sl. No. | UAN          | Name as per                     |                                      | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------------------|--------------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                             | UAN Repository                       | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI<br>SAWANT<br>BADKAR   | BADKAR<br>DURDUNDI                   | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI<br>MARUTI<br>BHADARGE   | BHADARGE<br>DHANAJI<br>MARUTI        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT<br>SHIDAPPA<br>KARIGAR   | HEMANT<br>SIDDHAPA<br>KARIGAR        | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN<br>TAYYABLI<br>PATEL      | IMRAN<br>TAYYABALI<br>PATEL          | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD<br>DADISO KHAN         | MAHAMADH<br>ANIF<br>DADEBAPU<br>KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH<br>MAHADEV<br>LOHAR     | PRAKASH<br>MAHADEV<br>LOHAR          | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA<br>BASAVRAJ<br>KAMBLE  | RAJU<br>BASAVRAJ<br>KAMBLE           | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN<br>SHANKAR<br>SAKARE     | SACHIN<br>SHANKAR<br>SAKHARE         | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD<br>PUNDLIK<br>BAGADI    | SHRIPAD<br>PUNDLIK<br>BAGADI         | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK<br>SHIVGONDA<br>PATIL   | VINAYAK<br>SHIVGONDA<br>PATIL        | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH<br>MALLAPPA<br>WALKI | VISHWANATH<br>MALLAPPA<br>WALKI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:16:

**Payment Confirmation Receipt**

|                             |                                                                            |
|-----------------------------|----------------------------------------------------------------------------|
| TRRN No :                   | 3122410001934                                                              |
| Challan Status :            | Payment Confirmed                                                          |
| Challan Generated On :      | 05-OCT-2024 12:28:12                                                       |
| Establishment ID :          | PUKOL0104085000                                                            |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                               |
| Total Members :             | 11                                                                         |
| Wage Month :                | SEP-2024                                                                   |
| Total Amount (Rs) :         | 13,978                                                                     |
| Account-1 Amount (Rs) :     | 8,619                                                                      |
| Account-2 Amount (Rs) :     | 500                                                                        |
| Account-10 Amount (Rs) :    | 4,581                                                                      |
| Account-21 Amount (Rs) :    | 278                                                                        |
| Account-22 Amount (Rs) :    | 0                                                                          |
| Payment Confirmation Bank : | State Bank of India                                                        |
| CRN :                       | 002151124879520                                                            |
| Payment Date :              | 15-NOV-2024                                                                |
| Payment Confirmation Date : | 15-NOV-2024                                                                |
| Total PMRPY Benefit :       | 0                                                                          |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122410001934

ECR Id 111770627

LIN :1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE Dues for the wage month of September2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     | EPF    | EPS    | EDLI   |
|---------------------|--------|--------|--------|
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 05-OCT-2024 12:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



## Member Details :-

| Sl. No. | UAN          | Name as per                  |                                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------------|--------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                          | UAN Repository                 | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT<br>BADKAR   | BADKAR DURDUNDI                | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI<br>BHADARGE   | BHADARGE DHANAJI<br>MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA<br>KARIGAR   | HEMANT SIDDHAPA<br>KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABLI<br>PATEL      | IMRAN TAYYABALI<br>PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN         | MAHAMADH ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV<br>LOHAR     | PRAKASH MAHADEV<br>LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ<br>KAMBLE  | RAJU BASAVRAJ<br>KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR<br>SAKARE     | SACHIN SHANKAR<br>SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK<br>BAGADI    | SHRIPAD PUNDLIK<br>BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA<br>PATIL   | VINAYAK SHIVGONDA<br>PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA<br>WALKI | VISHWANATH MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:16:

**Payment Confirmation Receipt**

|                             |                                                                               |
|-----------------------------|-------------------------------------------------------------------------------|
| TRRN No :                   | 3122411007270                                                                 |
| Challan Status :            | Payment Confirmed                                                             |
| Challan Generated On :      | 14-NOV-2024 16:38:44                                                          |
| Establishment ID :          | PUKOL0104085000                                                               |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                  |
| Total Members :             | 11                                                                            |
| Wage Month :                | OCT-2024                                                                      |
| Total Amount (Rs) :         | 13,978                                                                        |
| Account-1 Amount (Rs) :     | 8,619                                                                         |
| Account-2 Amount (Rs) :     | 500                                                                           |
| Account-10 Amount (Rs) :    | 4,581                                                                         |
| Account-21 Amount (Rs) :    | 278                                                                           |
| Account-22 Amount (Rs) :    | 0                                                                             |
| Payment Confirmation Bank : | State Bank of India                                                           |
| CRN :                       | 002151124879587                                                               |
| Payment Date :              | 15-NOV-2024                                                                   |
| Payment Confirmation Date : | 15-NOV-2024                                                                   |
| Total PMRPY Benefit :       | 0                                                                             |







**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3122411007270  
ECR Id 113903674  
LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE Dues for the wage month of October 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

Total Subscribers : EPF 10 EPS 10 EDLI 10  
Total Wages : 55,000 55,000 55,000

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 14-NOV-2024 16:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

|                                           | PMRPY  | ABRV |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) (Rs.) -      | 0      | 0    |
| B) A/C no 10 (Pension fund) (Rs.) -       | 0      | 0    |
| C) A/C no 1 (Employee share) (Rs.) -      | 0      | 0    |
| D) Total (A + B + C) (Rs.) -              | 0      | 0    |
| E) Total remittance by Employer (Rs.) -   | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**

Member Details :-

| Sl. No. | UAN          | Name as per               |                              | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------------|------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                       | UAN Repository               | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT BADKAR   | BADKAR DURDUNDI              | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI BHADARGE   | BHADARGE DHANAJI MARUTI      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA KARIGAR   | HEMANT SHIDHAPPA KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABI PATEL       | IMRAN TAYYABALI PATEL        | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN      | MAHAMMADH ANIF DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923858 | PRAKASH MAHADEV LOHAR     | PRAKASH MAHADEV LOHAR        | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ KAMBLE  | RAJU BASAVRAJ KAMBLE         | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR SAKHARE    | SACHIN SHANKAR SAKHARE       | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK BAGADI    | SHRIPAD PUNDLIK BAGADI       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VIRATYAK SHIVGONDA PATIL  | VIRATYAK SHIVGONDA PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA WALKI | VISHWANATH MALLAPPA WALKI    | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch in EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:15:

**Payment Confirmation Receipt**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| TRRN No :                   | 3122412000539                                                                  |
| Challan Status :            | Payment Confirmed                                                              |
| Challan Generated On :      | 02-DEC-2024 18:11:05                                                           |
| Establishment ID :          | PUKOL0104085000                                                                |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                   |
| Total Members :             | 11                                                                             |
| Wage Month :                | NOV-2024                                                                       |
| Total Amount (Rs) :         | 13,978                                                                         |
| Account-1 Amount (Rs) :     | 8,619                                                                          |
| Account-2 Amount (Rs) :     | 500                                                                            |
| Account-10 Amount (Rs) :    | 4,581                                                                          |
| Account-21 Amount (Rs) :    | 278                                                                            |
| Account-22 Amount (Rs) :    | 0                                                                              |
| Payment Confirmation Bank : | State Bank of India                                                            |
| CRN :                       | 002141224520999                                                                |
| Payment Date :              | 14-DEC-2024                                                                    |
| Payment Confirmation Date : | 14-DEC-2024                                                                    |
| Total PMRPY Benefit :       | 0                                                                              |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122412000539

ECR Id 114352920

LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE Dues for the wage month of November 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     | EPF    | EPS    | EDLI   |
|---------------------|--------|--------|--------|
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 02-DEC-2024 18:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per                  |                                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------------|--------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                          | UAN Repository                 | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT<br>BADKAR   | BADKAR<br>DURDUNDI             | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI<br>BHADARGE   | BHADARGE<br>DHANAJI MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA<br>KARIGAR   | HEMANT<br>SHIDHAPA KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IRMAN TAYYABALI<br>PATEL     | IRMAN<br>TAYYABALI PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN         | MAHAMADH ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV<br>LOHAR     | PRAKASH MAHADEV<br>LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ<br>KAMBLE  | RAJU BASAVRAJ<br>KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR<br>SAKARE     | SACHIN SHANKAR<br>SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK<br>BAGADI    | SHRIPAD PUNDLIK<br>BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA<br>PATIL   | VINAYAK SHIVGONDA<br>PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA<br>WALKI | VISHWANATH MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch in EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/02/2025 18:39:

**Payment Confirmation Receipt**

|                             |                                                                               |
|-----------------------------|-------------------------------------------------------------------------------|
| TRRN No :                   | 3122501008165                                                                 |
| Challan Status :            | Payment Confirmed                                                             |
| Challan Generated On :      | 14-JAN-2025 23:28:27                                                          |
| Establishment ID :          | PUKOL0104085000                                                               |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                  |
| Total Members :             | 11                                                                            |
| Wage Month :                | DEC-2024                                                                      |
| Total Amount (Rs) :         | 13,978                                                                        |
| Account-1 Amount (Rs) :     | 8,619                                                                         |
| Account-2 Amount (Rs) :     | 500                                                                           |
| Account-10 Amount (Rs) :    | 4,581                                                                         |
| Account-21 Amount (Rs) :    | 278                                                                           |
| Account-22 Amount (Rs) :    | 0                                                                             |
| Payment Confirmation Bank : | State Bank of India                                                           |
| CRN :                       | 002140125644599                                                               |
| Payment Date :              | 14-JAN-2025                                                                   |
| Payment Confirmation Date : | 14-JAN-2025                                                                   |
| Total PMRPY Benefit :       | 0                                                                             |







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122501008165

ECR Id 116384656

LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE Dues for the wage month of December 2024  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     |        |        |        |
|---------------------|--------|--------|--------|
| Total Subscribers : | EPF    | EPS    | EDLI   |
|                     | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 14-JAN-2025 23:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

Member Details :-

| Sl. No. | UAN          | Name as per               |                             | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------------|-----------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                       | UAN Repository              | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT          | BADKAR DURDUNDI             | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI BHADARGE   | BHADARGE DHANAJI MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA KARIGAR   | HEMANT SHIDAPPA KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABLI PATEL      | IMRAN TAYYABALI PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213298385 | MOHAMMAD DADISO KHAN      | MAHAMADH ANIF DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923858 | PRAKASH MAHADEV LOHAR     | PRAKASH MAHADEV LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294446429 | RAJENDRA BASAVRAJ KAMBLE  | RADU BASAVRAJ KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR SAKHARE    | SACHIN SHANKAR SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK BAGADI    | SHRIPAD PUNDLIK BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA PATIL   | VINAYAK SHIVGONDA PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA WALKI | VISHWANATH MALLAPPA WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded/unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch in EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:12:

**Payment Confirmation Receipt**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| TRRN No :                   | 3122502001207                                                                  |
| Challan Status :            | Payment Confirmed                                                              |
| Challan Generated On :      | 04-FEB-2025 18:37:46                                                           |
| Establishment ID :          | PUKOL0104085000                                                                |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                   |
| Total Members :             | 11                                                                             |
| Wage Month :                | JAN-2025                                                                       |
| Total Amount (Rs) :         | 13,978                                                                         |
| Account-1 Amount (Rs) :     | 8,619                                                                          |
| Account-2 Amount (Rs) :     | 500                                                                            |
| Account-10 Amount (Rs) :    | 4,581                                                                          |
| Account-21 Amount (Rs) :    | 278                                                                            |
| Account-22 Amount (Rs) :    | 0                                                                              |
| Payment Confirmation Bank : | State Bank of India                                                            |
| CRN :                       | 002140225762533                                                                |
| Payment Date :              | 14-FEB-2025                                                                    |
| Payment Confirmation Date : | 14-FEB-2025                                                                    |
| Total PMRPY Benefit :       | 0                                                                              |





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3122502001207

ECR Id 117205970

LIN : 1490108278

Establishment Code & Name PUKOL0104085000 DINKARRAO K. SHINDE SMARAK TRUST, S DR. A.D. SHINDE Dues for the wage month of January 2025  
Address : GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     | EPF    | EPS    | EDLI   |
|---------------------|--------|--------|--------|
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 04-FEB-2025 18:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



Member Details :-

| Sl. No. | UAN          | Name as per               |                             | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|---------------------------|-----------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                       | UAN Repository              | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT BADKAR   | BADKAR DURDUNDI             | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134911543 | DHANAJI MARUTI BHADARGE   | BHADARGE DHANAJI MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA KARIGAR   | HEMANT SHIDHAPA KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IRSAN TAYYABLI PATEL      | IRSAN TAYYABALI PATEL       | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213298385 | MOHAMMAD DADISO KHAN      | MOHAMMAD ANIF DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275923958 | PRAKASH MAHADEV LOHAR     | PRAKASH MAHADEV LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ KAMBLE  | RAJ BASAVRAJ KAMBLE         | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR SAKHARE    | SACHIN SHANKAR SAKHARE      | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK BAGADI    | SHRIPAD PUNDLIK BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA PATIL   | VINAYAK SHIVGONDA PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552917498 | VISHWANATH MALLAPPA WALKI | VISHWANATH MALLAPPA WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch In Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch In EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/04/2025 18:12:

**Payment Confirmation Receipt**

|                             |                                                                               |
|-----------------------------|-------------------------------------------------------------------------------|
| TRRN No :                   | 3122503005299                                                                 |
| Challan Status :            | Payment Confirmed                                                             |
| Challan Generated On :      | 11-MAR-2025 12:57:55                                                          |
| Establishment ID :          | PUKOL0104085000                                                               |
| Establishment Name :        | DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE<br>INSTITUTE OF TECHNOLOGY |
| Challan Type :              | Monthly Contribution Challan                                                  |
| Total Members :             | 11                                                                            |
| Wage Month :                | FEB-2025                                                                      |
| Total Amount (Rs) :         | 13,978                                                                        |
| Account-1 Amount (Rs) :     | 8,619                                                                         |
| Account-2 Amount (Rs) :     | 500                                                                           |
| Account-10 Amount (Rs) :    | 4,581                                                                         |
| Account-21 Amount (Rs) :    | 278                                                                           |
| Account-22 Amount (Rs) :    | 0                                                                             |
| Payment Confirmation Bank : | State Bank of India                                                           |
| CRN :                       | 002150325916814                                                               |
| Payment Date :              | 15-MAR-2025                                                                   |
| Payment Confirmation Date : | 15-MAR-2025                                                                   |
| Total PMRPY Benefit :       | 0                                                                             |







**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3122503005299

ECR Id 119124936

LIN :1490108278

Establishment Code & Name    PUKOL0104085000    DINKARRAO K. SHINDE SMARAK TRUST,S DR. A.D. SHINDE    Dues for the wage month of    February 2025  
Address :    GUDDAI, BHADGAON, TAL-GADHINGLAJ, GUDDAI, BHADGAON, TAL-GADHINGLAJ, GADHINGLAJ, KOLHAPUR, MAHARASHTRA

|                     | EPF    | EPS    | EDLI   |
|---------------------|--------|--------|--------|
| Total Subscribers : | 10     | 10     | 10     |
| Total Wages :       | 55,000 | 55,000 | 55,000 |

| SL.                                                                    | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL  |
|------------------------------------------------------------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1                                                                      | Administration Charges | 0            | 500          | 0            | 0            | 0            | 500    |
| 2                                                                      | Employer's Share Of    | 2,019        | 0            | 4,581        | 278          | 0            | 6,878  |
| 3                                                                      | Employee's Share Of    | 6,600        | 0            | 0            | 0            | 0            | 6,600  |
| Grand Total : Thirteen Thousand Nine Hundred Seventy-Eight Rupees Only |                        |              |              |              |              |              | 13,978 |

(This is a system generated challan on 11-MAR-2025 12:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|                                           | PMRPY  | ABRY |
|-------------------------------------------|--------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0      | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0      | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0      | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0      | 0    |
| E) Total remittance by Employer ( Rs.) -  | 13,978 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,978 |      |



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**

Member Details :-

| Sl. No. | UAN          | Name as per                  |                                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|------------------------------|--------------------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                          | UAN Repository                 | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 1       | 100105134308 | DURADUNDI SAWANT<br>BADKAR   | BADKAR<br>DURADUNDI            | 0     | 0     | 0     | 0     | 0                     | 0   | 0   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100134811543 | DHANAJI MARUTI<br>BHADARGE   | BHADARGE<br>DHANAJI MARUTI     | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100164003104 | HEMANT SHIDAPPA<br>KARIGAR   | HEMANT SHIDAPPA<br>KARIGAR     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100166901044 | IMRAN TAYYABI<br>PATEL       | IMRAN TAYYABI<br>PATEL         | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100213299385 | MOHAMMAD DADISO KHAN         | MAHAMADH ANIF<br>DADEBAPU KHAN | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100275823958 | PRAKASH MAHADEV<br>LOHAR     | PRAKASH MAHADEV<br>LOHAR       | 2,500 | 2,500 | 2,500 | 2,500 | 300                   | 208 | 92  | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100294448429 | RAJENDRA BASAVRAJ<br>KAMBLE  | RAJU BASAVRAJ<br>KAMBLE        | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100326243298 | SACHIN SHANKAR<br>SAKARE     | SACHIN SHANKAR<br>SAKARE       | 5,000 | 5,000 | 5,000 | 5,000 | 600                   | 417 | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100354343037 | SHRIPAD PUNDLIK<br>BAGADI    | SHRIPAD PUNDLIK<br>BAGADI      | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100407400506 | VINAYAK SHIVGONDA<br>PATIL   | VINAYAK SHIVGONDA<br>PATIL     | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101552817488 | VISHWANATH MALLAPPA<br>WALKI | VISHWANATH MALLAPPA<br>WALKI   | 6,500 | 6,500 | 6,500 | 6,500 | 780                   | 541 | 239 | 0        | 0       | -                    | -           | -        | N.A.                           |

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded/unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|-------------------------------------------------|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |
| EC10007     | UAN Deactivated                                 |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                                      |
|-------------|------------------------------------------------------------------|
| GK10001     | EPF wages are greater than or equal to 15,000/-                  |
| GK10002     | Mismatch in EPF and EPS wages                                    |
| GK10003     | EPF contribution remitted is greater than due remittance         |
| GK10004     | EPS contribution remitted is greater than due remittance         |
| GK10005     | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance         |
| GK10007     | Aadhaar not seeded                                               |